	OI	RDER FOR SU	IPPLIES OR SERV	ICES				PAGE	OF PAGES	
IMPORTANT:	Mark all packages and papers with	contract and/or o	rder numbers.					1	15	
1. DATE OF ORDER 2. CONTRACT NO. (If any) EP-W-14-020				6. SHIP TO:						
06/18/2014			a. NAME OF CONSIGNEE							
3. ORDER NO.		4. REQUISITION	REFERENCE NO.	┪						
0004		PR-OGC-14	-00020	Willi	am :	Hall				
5. ISSUING OF HPOD	FICE (Address correspondence to)			b. STREE					**************************************	
	conmental Protection	Agongu				onmental Pro Jefferson Cl				
	cters Procurement Ope					nsylvania Av		-		
	los Building	14010115				e: 3803R	,			
	nnsylvania Ävenue, NW			c. CITY				d. STATE	e. ZIP CODE	
Washingt	on DC 20460			Washi	Washington DC 20460					
7. TO: NA				f. SHIP VI	Α				<u> </u>	
a NAME OF CO	ONTRACTOR ernational, Inc.									
b. COMPANY N							YPE OF ORDER	(D)		
c. STREET ADD				REFERE				X b. DELIVER	1	
	IR LAKES COURT			REFERE	NCE I	OUR.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side		
								only of this form and is issued subject to the terms and condition of the above-numbered contract		
						ne following on the terms pecified on both sides of				
d.CITY Fairfax			1. ZIP CODE			n the attached sheet, if a y as indicated.	ny.			
	G AND APPROPRIATION DATA	AV	22033							
See Sche				HPOD	ISITIO	NING OFFICE				
	CLASSIFICATION (Check appropriate			-			•	12. F.O.B. PO	INT	
a. SMALL	b. OTHER THAN SMALL	C. DISADV	_	OMEN-OWNED e. HUBZone Destination						
		ED SMALL BUSINES R THE WOSB PROC		EDWOSB						
	13. PLACE OF		14. GOVERNMENT BAL N	10.		15. DELIVER TO F.O.E	. POINT	16 DISCOL	INT TERMS	
a. INSPECTION	b. ACCEPTANC					ON OR BEFORE (Da	ite)			
Destinat	ion Destinat	ion								
			17. SCHEDULE (Se	1						
ITEM NO.	SUPPLIES	OR SERVICES		QUANTITY	UNIT	UNIT PRICE	AMO	DUNT	QUANTITY ACCEPTED	
(a)		(b)		(c)	(d)	(e)		(1)		
	DUNS Number: 097779 The purpose of this		io to							
	procure the services									
	duties as outlined i	n the SOW.	A Work Plan							
	and Cost Estimate is]				
	business days from t	he date of	this Order.			1				
						ŀ				
	18. SHIPPING POINT		19. GROSS SHIPPING	WEIGHT	-4	20. INVOICE NO.			17(h) TOTA	
									· (Cont	
		21. MAIL INVOICE TO:						7		
	a. NAME						\$3,0	\$3,000.00		
SEE BILLING	RTI	P Finance (Center		, , ,					
INSTRUCTIONS ON REVERSE	b. STREET ADDRESS US (or P.O. Box)	Environmen	tal Protectio	n Agen	су					
	RTI	P-Finance (•					17(i) GR/	
	•	il Drop D14						тот		
	109 TW Alexander Drive			d. STA	d. STATE e ZIP CODE			00.00	4	
	Durham	_	_	NC		27711				
22. UNITED	STATES OF		/			23. NAME (Typed)				
AMERICA BY (Signature)			/			Patrice L				
	V -	M. !		7		TITLE: CONTRACTIN	G/ORDERING O	FFICER		
	OR LOCAL REPRODUCTION TION NOT USABLE	7							ORM 347 (Rev 2/2012 SSAFAR 48 CFR 53 213/	
			///							
			7							

SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-W-14-020 06/18/2014 0004 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT **AMOUNT** QUANTITY ORDERED PRICE ACCEPTED (a) (d) (c) (e) **(f)** TOPO: William Hall Max Expire Date: 06/30/2019 Admin Office: **HPOD** US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 13-T-39D-ZZZNE4-2504-HQ00BM00-1439D4C004-001 BFY: 13 Fund: T Budget Org: 39D Program (PRC): ZZZNE4 Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1439D4C004-001 Period of Performance: 06/18/2014 to 06/30/2019 0001 \$162,267.76 of Superfund FY 13 monies 3,000.00 towards Just-In-Time Superfund services on the new Conflict Prevention and Resolution Contract The obligated amount of award: \$3,000.00. The total for this award is shown in box 17(i).

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,000.00

Contract # EP-W14-020	Task Order #	
-----------------------	--------------	--

TITLE: Superfund Just In Time Dispute Facilitation/Mediation Projects

Abstract: The purpose of this task is to provide the Conflict Prevention and Resolution Center's (CPRC) Superfund support team with assistance in implementing consultation, collaboration, public engagement, dispute prevention, dispute resolution activities so that difficult issues and controversies can be avoided, where possible, and constructively discussed, addressed or resolved when they do occur. It is also to support the program with short turn-around/short term assistance in program development activities such as outreach to Superfund clients. This assistance can take a variety of forms which are outlined below (section II A).

I. BACKGROUND

Under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), Superfund personnel often interact with members of the public and regulated industry in an effort to resolve site/facility and remedy related disputes and civil enforcement actions. Enforcement and site/facility related negotiations, which may involve other federal and state agencies, tribes, and private and public parties, may occur at any stage of the Superfund process, from initial site identification, through initiation of formal administrative or judicial actions, through de-listing and redevelopment of the site.

In many instances, agreements reached by parties in the Superfund context involve very complex negotiations conducted in a short time period. Such efforts often involve large numbers of parties, highly complex technical issues and intergovernmental disputes. These complexities make it difficult for Agency staff and outside parties to efficiently manage and control the deliberation process.

In appropriate cases, alternative dispute resolution (ADR) professionals can provide much needed support to the collaborative efforts of parties. The purpose of this Task Order is to provide regional and headquarters staff and parties involved in Superfund related activities with ADR assistance to resolve legal actions and site/facility related disputes arising under CERCLA, as well as facilitate communications and collaborative problem solving with stakeholders and support the program through outreach. The assistance delivered under this Task Order will be for situations that need immediate attention or which are short term in nature. Situations requiring significant, long-term conflict avoidance and resolution support will be handled through site specific task orders.

The EPA anticipates that this Task Order will be incrementally funded with an initial project/case load of approximately 20 projects/cases. The statement of work may be modified

Contract # EP-W14-020	Task Order #
-----------------------	--------------

to include additional projects/cases. If additional projects/cases are ordered, the EPA will issue a modification to the Task Order to include the additional cases and will provide additional funding.

II. SCOPE OF WORK

- A. Task Order Initiation and Management
 - 1. The contractor shall submit a work plan to the Contracting Officer (CO), Project Officer (PO), and Task Order Project Officer (TOPO) in accordance with the requirements of the contract and this Task Order.
 - The contractor shall work with the TOPO and PO to design a comprehensive Technical Directive Form (TD), project budget tracking and reporting format, sample process agreement, performance evaluation procedures, and case conclusion summary format to enable the contractor and the TOPO to adequately monitor and manage multiple projects on this task order. Monthly reports shall include information on expenditures at the TD level and task order administrative expenditures.
 - 3. The contractor shall provide oversight of deliverables, monthly reports and invoices as required by the contract.
- 4. The contractor shall document the procedures for substitution of labor categories over the life of the task order in the workplan.
- B. Consultation, Collaboration, Dispute Resolution Support
- 1. Specific projects will be assigned through Technical Directives (TD) from the TOPO. When a TD is issued, the contractor shall select dispute resolution professional(s) for each project under the Task Order in consultation with the Project Officer (PO) and Task Order Project Office (TOPO). The TOPO will include qualifications for the dispute resolution professional such as knowledge of the subject matter, conflicts of interest, availability and experience in the type of work required, cost, geographic proximity and any other relevant selection criteria that may be specified in the TD. In many cases identification of an appropriate dispute resolution professional for a site-or facility-specific dispute may involve consultation with the local stakeholders regarding their needs and preferences.

Contract # EP-W14-020 Task O	Order#
------------------------------	--------

- 2. This Task Order shall provide ADR consultation, collaboration, public engagement and outreach, consensus-building, conflict analysis, dispute prevention and dispute resolution services to Headquarters and Regional staff and external parties. The contractor may provide services in person, on site, by telephone or by computer contact.
- 3. Specific activities will be detailed in TDFs and may include but are not limited to the following:
 - Consulting with EPA staff and management: The contractor may consult with EPA staff and management regarding the history, status and goals of the project and may review relevant written material on the case or situation.
 - Conducting a conflict, dispute or situation assessment: The contractor may perform an analysis of the sources, parties, issues, tactics, and outcomes of a particular situation, issue, problem, conflict or dispute. This analysis may include the review of relevant written material and electronic information. The contractor may conduct interviews with relevant stakeholders and others knowledgeable about the project or topic to get their perspectives on a situation, issue, problem, conflict or dispute and to assess the parties' willingness or interest in addressing the matter through a public engagement, public outreach, consultation, negotiation, dialogue or dispute prevention, management or resolution process or forum.
 - <u>Developing written process design recommendations</u>: The contractor may provide process recommendations that detail the actions to be taken to establish and implement a public engagement, public outreach, collaboration, consultation, dialogue or dispute prevention, management or resolution process, the parties involved, their roles, schedule, venues and other design recommendations necessary for achieving the goals of the meeting or project. A complete process design will include clearly specifying the role of the third party neutral (e.g. facilitator, mediator, and fact finder), the parties to be included, the method, structure and time frame of the process and the goal and expected outcome of the process.
 - Helping the parties identify and select a neutral third party: The contractor may assist the parties in identifying and selecting a neutral third party (e.g. facilitator, mediator, fact finder) who meets the specified qualifications and is acceptable to all of the

Contract # EP-W14-020	Task Order #
-----------------------	--------------

participating parties. If appropriate the contractor may assist the parties in drafting an agreement to share the costs of the neutral.

- Convening appropriate parties: The contractor may assist the EPA TOPO and Technical Directive contact in contacting affected parties and inviting them to participate in meetings or consultation processes and coordinating their appropriate participation.
- <u>Facilitating and mediating sessions or meetings</u>: The contractor may provide facilitation or mediation support for a meeting or mediation session. This support may include assisting with agenda development, providing input on meeting or session design, and facilitating or mediating the meeting or session. This may also involve facilitating conference calls, break out groups or workgroups.
- Designing appropriate dispute resolution processes and interventions: The contractor may design an appropriate dispute resolution process or process to break impasse or overcome delays. This task may involve assessing the stakeholders and their issues, the relationship between and among stakeholders, and the context of the dispute and taking steps to assist the parties in overcoming obstacles to progress, implementation or agreement.
- <u>Process implementation oversight</u>: The contractor may assist the parties in monitoring and coordinating progress of implementation of project agreements and overcoming obstacles to continued implementation.
- Providing logistical support related to meetings for which the contractor is providing ADR services under this Task Order: The contractor may provide logistical support such as locating and securing meeting space; obtaining or supplying all the necessary audiovisual and computer equipment; furnishing flip charts and markers and other supplies and equipments needed to achieve the goals of the meeting or project; and disseminating information regarding the project. This may also include setting up teleconferences, video teleconferences or on line communications methods such as webinar support or on line dialogue support.
- Contacting parties before, after or between meetings regarding issues under discussion:
 The contractor may contact parties involved in a consultation, collaboration or dispute resolution process before, after or between meetings to get a sense of their perspectives on issues under discussion. This work can help eliminate the potential for

Contract # EP-W14-020	Task Order #	
-----------------------	--------------	--

surprise, focus the participants and the process and continue the work begun in meetings.

- <u>Drafting agreement documents, implementation plans</u>: The contractor may assist the TOPO, technical directive contact and the parties in drafting agreement documents or implementation plans. The contractor may manage the process of collecting, collating and incorporating input from the parties and obtaining any ratification or signatures necessary to finalize the document.
- <u>Coaching parties</u>: The contractor may coach EPA staff and/or the involved parties in negotiating skills and strategies, public involvement, consensus building or dispute prevention, management or resolution processes.
- Developing and providing information, designing outreach materials: In consultation with the EPA TOPO and designated Technical Directive contact, the contractor may prepare and distribute background information, analyses or outreach materials on the issues to potential participants in a consultative, collaborative or conflict resolution process. This may include preparing and presenting research, analyses, explanations, summaries, fact sheets, white papers, brochures and other similar collections of data or information needed to inform or educate the parties or the public regarding the project, topic, issues or dispute. This may also include programmatic support to CPRC in the development of outreach materials to inform potential clients of the available conflict prevention and resolution services.
- <u>Providing necessary technical or analytic support</u>: At the request of the TOPO and the
 parties, the contractor may provide subject matter experts or expertise in technical,
 scientific, economic or other fields related to the substance of the project. This support
 may include conducting research, reviews and fact analyses and making presentations
 to the parties.
- <u>Providing communications assistance and support:</u> The contractor may establish and/or maintain communication and information links such as web pages, list serves, wikis, portals and/or other methods of communication regarding the project.
- Synthesizing issues and writing summaries: At the conclusion of meetings, the
 contractor may provide meeting summaries that identify participants, specify points of
 agreement and disagreement, identify issues that arose during the meeting or that

Contract # EP-W14-020	Task Order #	
-----------------------	--------------	--

require further attention, and indicate agreed upon next steps.

- Training presentations, workshops or seminars: The contractor may design training materials and may present training on topics relevant to achieving the goals of the meeting, project or topic. The contractor may conduct research and information gathering on topics relevant to the assigned project in order to design the training. Training may be presented in person, over the phone or via computer links as agreed to by the TOPO and technical directive contact. Training may be "off the shelf" or specifically designed for the project.
- 4. The Contractor shall provide information for EPAs ADR and contract tracking systems and dispute resolution professionals working under this Task Order shall complete EPA ADR evaluation system questionnaires and provide information necessary to administer questionnaires to participants in ADR processes (e.g., contact information for parties). The contractor shall contribute to or conduct all or parts of an evaluation of the case according to EPA case or meeting evaluation protocols. As requested by the TOPO, the contractor shall participate in a post-process debriefing with EPA officials, including the PO, TOPO and Technical Directive and relevant EPA management, to discuss lessons learned and next steps.

C. Reports

- 1. Oral Briefings At intervals specified by the TOPO, but no less frequently than quarterly the Contractor shall provide the TOPO and the designated program contact with an oral briefing on the status of work pursuant to each Technical Directive and this TO.
- 2. Case Reports The contractor shall prepare a brief (1 -2 pages) report at the end of each case, project or activity. The report shall briefly describe the services provided, a list of stakeholders involved in the case, and the outcomes and results of those services, including any recommended follow-up actions and capacity building activities undertaken.
- 3. Annual Report The contractor shall prepare an annual report for the task order by October 15 of each year which summarizes activities under the task order for the previous federal fiscal year. This report shall include every case active on the task order during the year, the EPA technical contact, the contract DRP assigned, the status (open, completed), the outcome (agreement, no agreement, not applicable), the total hours and dollars spent.
- 4. Final Report The contractor shall prepare a final report for the Task Order. This report will

Contract # EP-W14-020 Tasl	k Order #
----------------------------	-----------

include each case report that was prepared (above), an overall evaluation of the services provided as part of the Task Order, lessons learned and recommendations for the future.

5. Evaluation - The Contractor shall provide information for EPA's ADR and contract tracking systems and dispute resolution professionals working under this Task Order shall complete EPA ADR evaluation system questionnaires and provide information necessary to administer questionnaires to participants in ADR processes (e.g., contact information for parties). The contractor shall contribute to or conduct all or parts of an evaluation of the case according to EPA case or meeting evaluation protocols. As requested by the TOPO, the contractor shall participate in a post-process debriefing with EPA officials, including the PO, TOPO and Technical Directive and relevant EPA management, to discuss lessons learned and next steps.

III. WORK APPROACH

The process and controls for this work will be as follows:

- a. The EPA person requesting services pursuant to this TO shall contact the TOPO and jointly they will determine: (1) whether the work requested is within the statement of work for this task order and (2) the scope of the assistance needed.
- b. The TOPO will provide the Contractor with a completed Technical Directive form (with a copy to the PO, CO and Technical Directive point of contact (i.e. the person requesting services)) which will include a short description of the situation, the location of the assignment, local contacts, qualifications of appropriate service providers, schedule constraints, time limits, reporting requirements, the tasks to be performed and any special requirements. The Technical Directive contact is NOT authorized to issue technical direction to the contractor or service provider he/she is a contact person only to provide information and coordination on the topic or project. Only the TOPO and PO can issue official direction. Only the Contracting Officer can change the terms or costs of this Task Order and the Technical Directives therein.
- c. The Contractor shall provide the assistance as outlined in the Technical Directive. The contractor shall include the TOPO and the Technical Directive contact in communications and planning discussions.
- d. All reports, transmittals and deliverables for a particular Technical Directive shall be submitted to the TOPO, PO, and the listed Technical Directive point of contact.

e. The Technical Directive Contact shall be responsible for evaluating the service provider's performance at the end of the case/project and during the project if it lasts through the annual contract evaluation performance schedule.

f.

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR and public participation professionals.

Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR professional shall inquire about whether individual participants have the time, financial, and logistical resources necessary to participate effectively in the process and -- where resources are inadequate -- assist them in identifying appropriate resources or in making necessary adjustments to the process to accommodate resource constraints.
- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate authority to make commitments on behalf of their organizations.

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by the American Arbitration Association, American Bar Association, Association for Conflict Resolution and International Coaching Federation.

(http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsofConductforMediatorsfin

Contract # EP-W14-020 Task Order #

<u>al05(1)(1).pdf)</u>; the International Association of Facilitators (http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx); and the International Association for Public Participation (http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8).

The contractor shall perform in accordance with generally acceptable norms and ethical procedures of the mediation profession. Information provided to the ADR professional by any of the parties, communications between parties and the ADR professional, and notes and dispute resolution work product generated by the ADR professional during work pursuant to this TO shall be maintained as confidential by the ADR professional pursuant to the provisions of the ADR Act of 1996 (Public Law 104-320; 5 USC 571 et al) and applicable federal, state and judicial requirements.

In gathering information or performing research with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA.

The Contractor shall provide input or make recommendations based on the information gathered; however, decisions on all substantive issues will be made by EPA. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND TASK ORDER PROJECT OFFICER (TOPO) WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOPO and the Technical Directive contact person when 75 % of the funds have been used on any single case assignment. Notifications shall be in writing with a copy to the Project Officer.

IV. REPORTS AND DELIVERABLES

The Contractor shall provide EPA all reports in accordance with the contract unless specifically changed in the statement of work.

The Contractor shall provide a work plan within the schedule provided in the basic contract.

Copies of all reports, meeting notices, agenda, summaries and any other written deliverables shall be sent to the PO, TOPO listed below and the relevant Technical Directive

Contract # EP-W14-020 Ta	sk Order#
contact.	
TOPO, the Contractor shall revise the report	form. Upon receipt of comment from the EPA t and distribute final copies as stated in the Scope of cally unless specified differently in the Technical
Item:	Due No Later Than:
Deliverables:	
Work Plan	10 days after TO issuance
Draft Technical Directive, Assignment Tracking & Report Formats	10 days after work plan approval
Final Technical Directive, Assignment Tracking & Report Formats	10 days after receipt of comments
Case Conclusion Summaries	20 days after conclusion of work
Annual Report	October 15 of each year

Transmittals:

Final Report

Fact sheets, agendas, summaries, other written documents as ordered

As directed in the Technical Directive

20 days before Task Order expiration

V. EPA CONTACTS

Task Order Project Officer:

Will Hall CPRC Conflict Resolution Specialist

1200 Pennsylvania Ave., N.W. MC 2388A Washington, DC 20460 hall.william@epa.gov 202-564-0214

Alternate Task Order Project Officer:

Deborah Dalton Conflict Prevention and Resolution Center Environmental Protection Agency Mail Code 2388A 1200 Pennsylvania Avenue, NW Suite 6402-P Washington, DC 20460

Phone: 202-564-2913 Fax: 202-501-1715

TOPO's Supervisor:

Richard Kuhlman **ADRLO Director** 1200 Pennsylvania Ave., N.W. MC 2388A Washington, DC 20460 kuhlman.richard@epa.gov 202-564-0696

Project Officer:

Deborah Dalton **Conflict Prevention and Resolution Center Environmental Protection Agency** Mail Code 2388A 1200 Pennsylvania Avenue, NW Suite 6402-P Washington, DC 20460 Phone: 202-564-2913 Fax: 202-501-1715

VI. PERIOD OF PERFORMANCE

Contract # EP-W14-020 Task	COrder #
----------------------------	----------

The period of performance of this Task Order shall be until June 30, 2019.

VII. LIST OF ATTACHMENTS OR RECOMMENDED READING

- 1. Information on ADR use at EPA: www.epa.gov/adr
- 2. Information on Superfund enforcement at EPA: http://www2.epa.gov/enforcement/superfund-enforcement
- 3. Information on Public Participation at EPA: www.epa.gov/publicinvolvement
- 4. Information on Community Engagement at EPA: www.epa.gov/superfund/community

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	P	AGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ		. (If applicable)
001	•	07/24/2	014	PR-C	GC-14-00020			
6. ISSUED BY	CODE			7. ADI	MINISTERED BY (If other than Item 6)	CODE		· · · · · · · · · · · · · · · · · · ·
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope tios Building ennsylvania Avenue, No eton DC 20460	erations				•	<u> </u>	
		et county State and	t ZIP Code)	, . Iq <u>a</u>	AMENDMENT OF SOLICITATION NO			
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033			(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0004 10B. DATED (SEE ITEM 13)					
CODE 05	7779698	FACILITY COI	DE	0	6/18/2014	•		
		11. THIS IT	I EM ONLY APPLIES TO AM	MENDN	ENTS OF SOLICITATIONS			
Offers must Items 8 and separate le THE PLACI virtue of this	to the contract of the contrac	prior to the hour a opies of the amen e to the solicitation OFFERS PRIOR er already submit	and date specified in the st idment; (b) By acknowledg on and amendment number ITO THE HOUR AND DA ted, such change may be	olicitati ging rec rs. FA TE SPI made I	is exter on or as amended, by one of the following metron or as amended, by one of the following metron or this amendment on each copy of the offi ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOUR DESTRUCTION OF YOUR DESTRU	nods: (a) E er submitt BE RECE OUR OFFE	By complied; or (c)	eting) By
12. ACCOUN See Sch	TING AND APPROPRIATION DATA (If re edule	quired)	Net	Inc	rease: \$1	59,26	67.76	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONT	RACT	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying	office,	
x	D. OTHER (Specify type of modification FAR 52.232-22	and authority)						
E. IMPORTAN	IT: Contractor ☐ is not,	x is required t	to sign this document and i	return	1 copies to the issuing	office.		
DUNS Nu	TION OF AMENDMENT/MODIFICATION mber: 097779698	(Organized by L	ICF section headings, inclu	uding s	colicitation/contract subject matter where feasib	ile.)	ubmi	tted by
the Con	tractor on 6-30 and a	ccepted	by the TOPO o	n 7	-14.			
	dification also increom \$3,000 to \$523,809		ceiling by \$	520	,809 which brings the to	otal	estir	nated
	dification also provi the total obligated a				in the amount of \$159,20 2,267.76.	67.76	whic	eh
All oth	er terms and conditor	ıs remain	the same.					
		he document refe	erenced in Item 9A or 10A,	as her	etofore changed, remains unchanged and in fu	Il force an	d effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				16A.	NAME AND TITLE OF CONTRACTING OFFIC			1
				Pat	rice L. Cunningham			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	11/	to the summer of the state of t	LECTRO	NIC	7/24/2014
	(Signature of person authorized to sign)			<u> </u>		OIDRAIU	, T. C.	., 21, 2011

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
	EP-W-14-020/0004/001	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOPO: William Hall Max Expire Date: 06/30/2019		11		
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative		1		
	Action				
	Total Amount for this Modification: \$520,809.00 New Total Amount for this Version: \$523,809.00		1		
	New Total Amount for this Award: \$523,809.00		1 1		
	Obligated Amount for this Modification:	i	1 1		
	\$159,267.76				
	New Total Obligated Amount for this Award:				
	\$162,267.76				
	Incremental Funded Amount changed: from				
	\$3,000.00 to \$162,267.76				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed				
	from \$3,000.00 to \$523,809.00	1			
	Obligated Amount for this modification:				
	\$159,267.76				
	Incremental Funded Amount changed from \$3,000.00	1		i i	
	to \$162,267.76				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$3,000.00 to \$523,809.00		1 1		
	CHANGES FOR ACCOUNTING CODE:		1 1		
	13-T-39D-ZZZNE4-2504-HQ00BM00-1439D4C004-001		1 1		
	Amount changed from \$3,000.00 to \$162,267.76				
	Percent changed from 100 to 30.97842				
	Delivery Location Code: HPOD	ŀ			-
	William Hall US Environmental Protection Agency			·	
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				·
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	1			
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019		1 1		
		1			
		1			
				1	
		1			
		1			
		1			
			1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
002		07/24/20	014	See	Schedule		, ,,
6. ISSUED BY	CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NV ton DC 20460	erations				_	
		t county State and	ZIP Code)	, Iga	AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				9B. × 10/ × E.F.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOTE:	0.	
CODE 09	7779698	FACILITY COL	DÉ	0	6/18/2014		
-		11. THIS ITE	M ONLY APPLIES TO A	I MENDN	ENTS OF SOLICITATIONS		· · · · · · · · · · · · · · · · · · ·
Offers must Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	prior to the hour a pies of the amend e to the solicitation OFFERS PRIOR er already submitt d prior to the ope	and date specified in the signification. In and amendment numbe TO THE HOUR AND DAted, such change may be ning hour and date specification.	olicitati ing rec rs. FA TE SPI made I ied.	on or as amended, by one of the following mett eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	nods: (a) By c er submitted; BE RECEIVE DUR OFFER. letter makes	or (c) By D AT If by reference
See Sch	,	quirea)	Net	Inc	rease: \$1	45,650	.00
					DDIFIES THE CONTRACT/ORDER NO. AS DE		
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN TI		
	appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	in paying offic	е,
	D. OTHER (Specify type of modification	and authority)					
х	FAR 52.232-22						
E. IMPORTAN	T: Contractor X is not,	is required to	sign this document and	return	copies to the issuing	office.	
DUNS Nur The purp	nber: 097779698 pose of this modifica	tion is	to provide in	cre	olicitation/contract subject matter where feasib mental funds in the amou from \$162,267.76 to \$30	unt of	6.
All other TOPO: Wi LIST OF Reason i Obligate New Tota Incremen Continue Except as pro	er terms and conditon illiam Hall Max Expir CHANGES: for Modification : Fued Amount for this Moal Obligated Amount fatal Funded Amount ched	s remain e Date: (nding On dification or this a anged:	the same. 06/30/2019 ly Action on: \$145,650. Award: \$307,9	00 17.	7 6 etofore changed, remains unchanged and in fu	Il force and el	· · · · · · · · · · · · · · · · · · ·
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE rice L. Cunningham	ER (Type or	print)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	· /	LEGTRONIC SIGNATURE	16C. DATE SIGNED 07/24/2014
	(Signature of person authorized to sign)			<u>L</u>		JADIANO	1 0 / / 2 / / 2 0 1 1

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED P.				
	EP-W-14-020/0004/002	2	3		

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$162,267.76 to \$307,917.76				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$145,650.00				
	Incremental Funded Amount changed from				
	\$162,267.76 to \$307,917.76		l l		
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	14-T-72DC-303DD2-2505-HQ00BM00-1472DC5018-001		1		
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T		1 1		
	Budget Organization 72DC		li		
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1472DC5018-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 19.09093		1		
	Subject To Funding: N	1	1 1		
	Payment Address:		1 1		
			П		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-39D-ZZZNE4-2504-HQ00BM00-1439D4C011-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T .				
	Budget Organization 39D				
	Program (PRC) ZZZNE4		l		
	Budget (BOC) 2504				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1439D4C011-001				
	Quantity: 0				
	Amount: \$45,650.00				
	Percent: 8.71501				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711			}	
	Continued				
				1	
	-8067	1	1	<u> </u>	ONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE (OF
CONTINUATION SHEET	EP-W-14-020/0004/002	3	3

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(M)	(B)	(0)	(D)	(E)	(F)
	Delivery Location Code: HPOD				
	William Hall]	
	US Environmental Protection Agency	j	ll		
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center	ľ			
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	İ	1 1		
	109 TW Alexander Drive				
	Durham NC 27711	ŀ			
	FOB: Destination			,	
	Period of Performance: 06/18/2014 to 06/30/2019				
	·				
	•				
		1			
		1			
		1			
		1	1		
		-			
		1	Ιİ		
		1			
		1	1 1	1	
		i			
			1		
			1		
				1	
				J	
				1	
		1		1	
				j	
]	
				1	
	·				
	· ·				
				1	
				1	
	1		1 1	1	

2 AMENDMENTANDORFICATION NO. 1 SPECITIVE DATE 4 REQUISITIONEPURDICASE RIO, NO. 5 PROJECT NO. (of appositually 0.730 / 2014 pr. OSMERT. 4 - 0.040.3 0.7	AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
FACURY CODE STORE FACURY CODE STORE FACURY CODE STORE FACURY CODE STARE STORE FACURY CODE STARE STORE FACURY CODE STARE STORE FACURY CODE STARE STORE STARE STORE STARE STORE STARE STORE STARE	2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
## ADMINISTERED BY FROM Price No. COOK IPOD T. ADMINISTERED BY FROM Price Room COOK ## ADMINISTERED BY FROM Price Room COOK ## ADMINISTERED BY FROM Price Room COOK ## ADMINISTERED BY FROM Price Room COOK ## ADMINISTERED BY FROM Price Room COOK ## ADMINISTERED BY FROM Price Room COOK ## ADMINISTERED BY FROM Price Room COOK ## ADMINISTERED BY FROM Price Room COOK ## ADMINISTERED BY FROM Price Room COOK ## ADMINISTERED BY FROM Price Room COOK ## ADMINISTERED BY FROM Price Room COOK ## ADMINISTER BY COOK ## ADMINISTER BY COOK ## ADMINISTER BY COOK ## ADMINISTER BY FROM PRICE ROOM ## ADMINISTER BY FROM PRICE ROOM ## ADMINISTER BY COOK ## ADMINISTER BY FROM PRICE ROOM ## ADMINISTER BY COOK ## ADMINISTER BY COOK ## ADMINISTER BY FROM PRICE ROOM ## ADMINISTER BY ## ADMINISTER BY FROM PRICE ROOM ## ADMINISTER BY ## ADMINISTER BY FROM PRICE ROOM ## ADMINISTER BY ## ADMINISTER BY ## ADMINISTER BY ## ADMINISTER BY FROM PRICE ROOM ## ADMINISTER BY ## ADMINI	003		07/30/20	014	R-O	SWER-14-00403		
US ENVIRONMENTAL Procession Agency Handquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NN Mashington DC 20460 EMAKEMADADESS FORDINGTOR Re, sew count, saw anzir cow) SRA International, Inc. Attn: NA 1300 FAIR LAKES COURT Pairfax VA 22033 International, Inc. International,	6. ISSUED BY	CODE	.		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
B AMERICAN ADDRESS OF CONTRACTOR (P.O., event county, State and ZP Good) RRA International, Inc. Attn: NA 300 FAIR LAKES COURT Fairfax VA 22033	US Envi Headqua Ariel R 1200 Pe	rters Procurement Op ios Building nnsylvania Avenue, N	erations				_	
Attn: NA 300 FART LAKES COURT Fairfax VA 22033			of sounty State and	17/D Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO		
11. THIS TEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment puts the hour and date specified for receipt of Offers and acknowledge receipt of this amendment on the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items & and 15, and returning Separate Meter or telegram which includes a reference to the solicitation and amendment numbers. ALLIERG OF YOUR COPER. It by writing of this amendment you desire to change and the related submitted, such thange may be made by leegtane or letter, provided each telegram or letter makes reference to the solicitation and mandment, and is received prior to the opening hour and date specified. 2. ACCOCUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1.6,000.00 See Schedule 13. THIS THEM ONLY APPLIES TO MODIFICATION OF CONTRACTIS/ORDERS. If MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN ITEM 14. ORDER NO. IN ITEM 10. A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Speedy sushnowly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10. C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Speedy type of medification and authority) X FAR 52.232-22 ELMPORTANT: Contractor Son to Supplemental AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Speedy type of medification and authority) X FAR 52.232-27 ELMPORTANT: Contractor Son to Supplemental AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Speedy type of medification and authority) X FAR 52.232-72 ELMPORTANT: Contractor Son the solicitation is an object to be signed to sign this document and return D. copies to the issuing office. 14 DESCRIPTION OF AMENDMENTALOROPICATION (Organized by UCF section headings, including solicitationcontrises subject matter where feasible.) DINS Number: 097779698 The purpose of	8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N $-W-14-020$ 04	NO.	
The above numbered solicitation is amended as set forth in Item 14. The hour and data specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and data specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and data specified in the solicitation or as amended, by one of the following methods, (a) By completing Items 8 and 15, and returning Copies of the amendment (b) By addrowledging receipt of this amendment on each copy of the offer submitted, or (c) By addrowledging receipt of this amendment on each copy of the offer submitted, or (c) By addrowledging receipt of this amendment on the selection of the specified in the address of the submitted, or (c) By addrowledging receipt of this amendment on each copy of the offer submitted, or (c) By address of the specified in the solicitation of an emotioned received the specified and submitted in the solicitation and amendment on the solicitation of an emotioned received in the solicitation of amendment on the solicitation and submitted in the solicitation	CODE 0.9	27779698	FACILITY COL	DE	١٥	6/18/2014		
The above numbered solicitation is amended as set forth in tem 14. The hour and date specified for receipt of Offices Offices must actionwedge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) By comprising strength of the prior of the following methods (a) By comprising receipt of the strength of the prior of the following methods as reference (b) By comprising receipt of the amendment of the submitted (c) (B) Yes the prior of the prior of the following methods as reference to the solicitation and this amendment and size of the solicitation and the same and fore the solicitation and this amendment, and is received prior to the opening hour and date specified. 12 ACCOUNTIN OAN DAPROPRIATION DATA (If required)		, 5 5 5 5	11. THIS ITE	M ONLY APPLIES TO AN				
See Schedule 13. THIS ITEM ONLY APPLES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X. FAR 52,232-22 E. IMPORTANT: Contractor	separate let THE PLACE virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an of tation and this amendment, and is receive	te to the solicitation OFFERS PRIOR fer already submit and prior to the ope	n and amendment number TO THE HOUR AND DAtted, such change may be	rs. FAI TE SPE made b	LURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or CONTRACTOR OF THE PROVIDED TO THE PR	BE RECEIVER OUR OFFER. or letter makes	DAT If by reference
13. THIS TEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 140. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) FAR 52.232-22 E. IMPORTANT: Contractor 15 not. Is required to sign this document and return 0 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 The purpose of this modification is to provide incremental funds in the amount of \$16,000.00 which brings the total obligated amount from \$307,917.76 to \$323,917.76. All other terms and conditions remain the same. TOPO: William Hall Max Expire Date: 06/30/2019 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$16,000.00 New Total Obligated Amount changed: from Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Patrice I. Cunningham 15B. CONTRACTORIOFFEROR 16C. DATE SIGNED		•	equired)	Net	Inc	rease: \$	16,000.0	00
E.IMPORTANT: Contractor ②is not. □is required to sign this document and return ① copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 The purpose of this modification is to provide incremental funds in the amount of \$16,000.00 which brings the total obligated amount from \$307,917.76 to \$323,917.76. All other terms and conditions remain the same. TOPO: William Hall Max Expire Date: 06/30/2019 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$16,000.00 New Total Obligated Amount for this Award: \$323,917.76 Incremental Funded Amount changed: from Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 11 LELECTRON: C SIGNATURE 07/30/2014	CHECK ONE	ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS M TH IN ITEM 14, PU NT IS ENTERED	ODIFIED TO REFLECT TO URSUANT TO THE AUTHO	HE AD ORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
E.IMPORTANT: Contractor	.,	* * * * * * * * * * * * * * * * * * * *	n and authority)					
All other terms and conditions remain the same. TOPO: William Hall Max Expire Date: 06/30/2019 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$16,000.00 New Total Obligated Amount for this Award: \$323,917.76 Incremental Funded Amount changed: from Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 11			□io so suiso d t	a sian this desument and		O accion to the insuin	a office	
TOPO: William Hall Max Expire Date: 06/30/2019 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$16,000.00 New Total Obligated Amount for this Award: \$323,917.76 Incremental Funded Amount changed: from Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 11 ELECTRON:C SIGNATURE 07/30/2014	14.DESCRIP DUNS Nur The purp	TION OF AMENDMENT/MODIFICATION mber: 097779698 pose of this modification	(Organized by U	CF section headings, inclute to provide in	uding s	olicitation/contract subject matter where feasi	ble.)	•
ELECTRONIC SIGNATURE 07/30/2014	TOPO: Wi LIST OF Reason i Obligate New Tota Increment Continue Except as pro	illiam Hall Max Expir CHANGES: for Modification: Fr ed Amount for this Mo al Obligated Amount: ntal Funded Amount cl ed wided herein, all terms and conditions of	re Date: unding On odificati for this nanged:	06/30/2019 ly Action on: \$16,000.0 Award: \$323,9 from	17. as her	etofore changed, remains unchanged and in f		
	15B. CONTRA			15C. DATE SIGNED	11			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	EP-W-14-020/0004/003	2	2

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	\$307,917.76 to \$323,917.76				· · · · · · · · · · · · · · · · · · ·
	CHANGES FOR LINE ITEM NUMBER: 1		ΙI		
	Obligated Amount for this modification: \$16,000.00				
	Incremental Funded Amount changed from				
	\$307,917.76 to \$323,917.76				
	, , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:		H		
	Account code:		1 1		
	14-T-72DC-303DD2-2505-HQ00BM00-1472DC5021-001		H		
	Beginning FiscalYear 14		ΙÍ		
			ΙI		
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DC		li		
	Program (PRC) 303DD2		ΙI		
	Budget (BOC) 2505		ΙI		
	Job # (Site/Project) HQ00BM00				
	Cost Organization		ΙI		
	DCN-LineID 1472DC5021-001				
	Quantity: 0				
	Amount: \$16,000.00		li		
	Percent: 3.05455				
	Subject To Funding: N		ľ		
	Payment Address:				
	Delivery Location Code: HPOD				
	William Hall				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA		1		
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019				
	10110d 01 101101Manee: 00/10/2014 00 00/30/2019				
	j			•	
	·				
İ					
	·				

AMENDME	ENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
004		09/15/2014	See	Schedule		•
6. ISSUED BY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Op ios Building nnsylvania Avenue, N	erations				
	ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-14-020 004 B. DATED (SEE ITEM 13)	R NO.	
CODE 09	7779698	FACILITY CODE	0	6/18/2014		
		11. THIS ITEM ONLY APPLI	ES TO AMENDA	ENTS OF SOLICITATIONS		
Items 8 and separate le THE PLACI virtue of this	115, and returning c tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	opies of the amendment; (b) By act to the solicitation and amendme OFFERS PRIOR TO THE HOUR fer already submitted, such chang	cknowledging recent numbers. FAR AND DATE SP e may be made	on or as amended, by one of the following neight of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	offer submitted; TO BE RECEIVE YOUR OFFER.	or (c) By O AT If by
	TING AND APPROPRIATION DATA (If n	equired)	Net Inc	rease:	\$199,891.	.24
See Sch		MODIFICATION OF CONTRACTS	ODDEDS ITM	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN F	
CHECK ONE		ACT/ORDER IS MODIFIED TO RE TH IN ITEM 14, PURSUANT TO T	EFLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	n and authority)				
X	FAR 52.232-22					
E. IMPORTAN	π: Contractor ∑is not,	is required to sign this document	ment and return	0copies to the issu	uing office.	
DUNS Nur The pur	mber: 097779698 pose of this modific	ation is to provi	de incre	mental funds in the an from \$323,917.76 to \$5	nount of	0.
TOPO: W. LIST OF Reason Obligate New Tot. Increment Continue Except as pro		re Date: 06/30/20 unding Only Actio odification: \$199 for this Award: \$ nanged: from	n , 891.24 523, 809.	0 0 retofore changed, remains unchanged and i		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIG		rice L. Cunningham	ři Ectrouro	16C, DATE SIGNED
		1	'.,		ELECTRONIC SIGNATURE	09/15/2014
	(Signature of person authorized to sign)					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
	EP-W-14-020/0004/004	2	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(.F)
	\$323,917.76 to \$523,809.00			1	
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$199,891.24				
	Incremental Funded Amount changed from		l I		
	\$323,917.76 to \$523,809.00				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		1 1		
	14-TR2-08L-303DD2-2505-08UAAD00-C001-1408LSP850-00		1 1		
		1	1		
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) TR2				
	Budget Organization 08L				
	Program (PRC) 303DD2			:	
	Budget (BOC) 2505 Job # (Site/Project) 08UAAD00				
	Cost Organization C001		1 1		
	DCN-LineID 1408LSP850-001		1		
	Quantity: 0	,			
	Amount: \$5,000.00				
	Percent: .95455			ļ	
	Subject To Funding: N				
	Payment Address:		1 1		
	14,		1 1		
				,	
	NEW ACCOUNTING CODE ADDED:			j	
	Account code:			i	
	14-T-39D-ZZZNE4-2504-HQ00BM00-1439D4C018-001		1 1		
	Beginning FiscalYear 14		1 1		
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 39D				
	Program (PRC) ZZZNE4				
	Budget (BOC) 2504				
	Job # (Site/Project) HQ00BM00				
	Cost Organization	ŀ	1 1		
	DCN-LineID 1439D4C018-001		1 1		
	Quantity: 0		1		
	Amount: \$194,891.24				
	Percent: 37.20655		1 1		
	Subject To Funding: N	1	1 1		
	Payment Address:			·	
	Delivery Location Code: HPOD	1		ł	
	William Hall				
	US Environmental Protection Agency	ŀ			
	William Jefferson Clinton Building			ŀ	
	Continued			Ì	
		1			
		1		1	
				İ	
		1	1		
	1	1	1 1	i	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED				
CONTINUATION SHEET	EP-W-14-020/0004/004	3	3		

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center	1			
	US Environmental Protection Agency		i I		
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				•
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019				
	•	1			
		1			
		•			
		1			
	·				
•					
	·	1			
	·				
				•	
		1	i 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005	03/18/20	₀₁₅ s	ee :	Schedule		
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code) (x	x) 9A.	AMENDMENT OF SOLICITATION NO.		
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		×	10A EP 00	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -W-14-020 04 DATED (SEE ITEM 13)	0.	
CODE 097779698	FACILITY COD	E	0	5/18/2014		
	11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment lems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offit to the solicitation and this amendment, and is received.	prior to the hour a opies of the amend e to the solicitation OFFERS PRIOR er already submitt	nd date specified in the so dment; (b) By acknowledgi n and amendment number TO THE HOUR AND DAT ed, such change may be r	olicitation ing recors. FAI TE SPE made b	n or as amended, by one of the following metroipt of this amendment on each copy of the offu. LURE OF YOUR ACKNOWLEDGEMENT TO INCIPE MAY RESULT IN REJECTION OF YOUR ACKNOWLEDGEMENT TO INCIPE MAY RESULT IN REJECTION OF YOU	er submitted; o BE RECEIVED OUR OFFER.	ompleting or (c) By O AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net	Inc	rease: \$3	58,000.	00
See Schedule 13 THIS ITEM ONLY APPLIES TO A	ADDIFICATION O	F CONTRACTS/ORDERS	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	FM 14
ORDER NO. IN ITEM 10A.	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT TI RSUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes to FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					· \
X FAR 52.232-22, 52.24						
E. IMPORTANT: Contractor is not,		sign this document and r	return	1 copies to the issuing	office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modification was submitted in response to submitted in final form on 3	ition is to EPA's re	to approve th	e re	vised Work Plan and Co	st Esti	mate that
Lastly, this modification probrings the total obligated at This modification also incretthe total estimated cost from TOCOR: William Hall Max Expinantion of the continued	eases the	ceiling of t 09 to \$1,163,	o \$8 his	81,809. Task Order by \$639,331		
Except as provided herein, all terms and conditions of t	he document refe	renced in Item 9A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE rice L. Cunningham	JER (Type or	onnt)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	11/	The same of the sa	LECTRONIC SIGNATURE	16C. DATE SIGNED 03/18/2015
(Signature of person authorized to sign)			ļ .		JATIONE	1 33, 13, 2010

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-14-020/0004/005	2	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	1	Н		
	Reason for Modification : Other Administrative				
	Action			,	
	Total Amount for this Modification: \$639,331.00				
	New Total Amount for this Version: \$1,163,140.00		1 1		
	New Total Amount for this Award: \$1,163,140.00				
	Obligated Amount for this Modification:		1 1		
	\$358,000.00				
	New Total Obligated Amount for this Award:		1 1		
	\$881,809.00		ll		
	Incremental Funded Amount changed: from				
	\$523,809.00 to \$881,809.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$523,809.00 to \$1,163,140.00				
	Obligated Amount for this modification:				
	\$358,000.00				
	Incremental Funded Amount changed from			ŀ	
	\$523,809.00 to \$881,809.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$523,809.00 to \$1,163,140.00				
			ł I		
	CHANGES FOR ACCOUNTING CODE:				
	13-T-39D-ZZZNE4-2504-HQ00BM00-1439D4C004-001				
	Percent changed from 30.97842 to 13.95084				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	15-T-39D-ZZZNE4-2504-HQ00BM00-1539D5C003-001				
	Beginning FiscalYear 15		Ιİ		
	Ending Fiscal Year		ΙI		
	Fund (Appropriation) T		ll		
	Budget Organization 39D				
	Program (PRC) ZZZNE4		1 1		
	Budget (BOC) 2504		1		
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1539D5C003-001		1		
	Quantity: 0				
	Amount: \$193,000.00	1			
	Percent: 16.59302				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency	1			
	RTP-Finance Center (AA216-01)	1			
	109 TW Alexander Drive	1			
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued	1		1	
			[
]		
			1		
	1	1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-020/0004/005
 3
 4

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	15-T-72DC-303DD2-2505-HQ00BM00-1572DC5007-001		1 1		
	Beginning FiscalYear 15				
	Ending Fiscal Year	İ			
	Fund (Appropriation) T		1 1		
	Budget Organization 72DC		1 [
	Program (PRC) 303DD2	ľ			
	Budget (BOC) 2505			,	
	Job # (Site/Project) HQ00BM00				
	<u> </u>				
	Cost Organization				
	DCN-LineID 1572DC5007-001				
	Quantity: 0				
	Amount: \$100,000.00		1 1		
	Percent: 8.59742				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			İ	
	Account code:				
	15-TR2-06L-303DC6-2505-A6GHCR03-1506LVR008-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year	ľ			
	Fund (Appropriation) TR2				
	Budget Organization 06L			İ	
	Program (PRC) 303DC6	l			
	Budget (BOC) 2505				
	Job # (Site/Project) A6GHCR03				
	Cost Organization				
	DCN-LineID 1506LVR008-001	İ			
	Quantity: 0				
	Amount: \$12,000.00				
	Percent: 1.03169				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		1		
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		1 1		
	Durham NC 27711		1		
	NEW ACCOUNTING CODE ADDED:			j	
	Account code:				
	15-TR2-06L-303DC6-2505-A6GHCR03-1506LVR006-001		1 1		
			1 1		
	Beginning FiscalYear 15				
	Continued				
		1			
				I	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EP-W-14-020/0004/005	4	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year				*
	Fund (Appropriation) TR2				
	Budget Organization 06L		li		
	Program (PRC) 303DC6			1	
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) A6GHCR03				
	Cost Organization				
	DCN-LineID 1506LVR006-001				
	Quantity: 0				
	Amount: \$53,000.00				
	Percent: 4.55663		1		
	Subject To Funding: N		1		
	Payment Address:		1 1		
	RTP Finance Center		1 1	•	
	US Environmental Protection Agency	l			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		li		
	Durham NC 27711		1 1		
	 				
					
	Delivery Location Code: HPOD				
	William Hall				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.			İ	
	Mail Code: 3803R				
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019				
	reflow of reflormance: 00/18/2014 to 00/30/2019	1	1 1		
			1		
				•	
			1		
			l I		
	,				
	· ·				
			1		
				ĺ	
	•				
		1			
				,	
	l .	1	1 I	ı	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
006		05/26/20)15				
6. ISSUED BY	CODE	HPOD		7. ADN	tiNISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NV ton DC 20460	erations					
		t, county, State and	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033					DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER: 0.4 . DATED (SEE ITEM 13)	NO.	
CODE 0.0	7779698	FACILITY COL	DE .	0	6/18/2014		
		11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
separate le THE PLACI virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an offe tation and this amendment, and is receive TING AND APPROPRIATION DATA (If re-	e to the solicitation OFFERS PRIOR or already submitt d prior to the ope	n and amendment numbe TO THE HOUR AND DA' ted, such change may be ning hour and date specif	rs. FAI TE SPE made bied.	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO COLFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram of LURE COLFIED THE CONTRACT/ORDER NO. AS D	O BE RECEIVEI OUR OFFER. or letter makes	O AT If by reference
CHECK ONE	ORDER NO. IN ITEM 10A.				ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
X	appropriation date, etc.) SET FORT						
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	IT: Contractor X is not,	is required to	o sign this document and	return	copies to the issui	ng office.	
DUNS Nu The pur	mber: 097779698	tion is	to name Gina		olicitation/contract subject matter where feas		TR.
	CHANGES:	220 2400	. 00,00, 2022				
Reason Total A New Tota	for Modification: Ot mount for this Modifial Amount for this Veal Amount for this Aw	cation: \$	\$0.00 0.00	tio	n.		
	ting Officer Represer						
from Wi			-				
to							
Continu	ed						
Except as pro	ovided herein, all terms and conditions of t	he document refe	renced in Item 9A or 10A		etofore changed, remains unchanged and in		
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFF	FICER (Type or	print)
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		05/27/2015

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (DF.
CONTINUATION SHEET	EP-W-14-020/0004/006	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Payment:					
	RTP Finance Center			•		
	US Environmental Protection Agency					
	RTP-Finance Center					
	Mail Drop D143-02					
	109 TW Alexander Drive					
	Durham NC 27711					
	Period of Performance: 06/18/2014 to 06/30/2019			ŀ		
		ľ				
		ļ				
		1				
		1	l i			
	•			i		
		1				
		i	li			
			l			
	·					
				İ		
			i I			
			li			
			ll			
			ll			
		İ				
			ΙÍ	1		
			ΙI	•		
			ΙI			
			ΙI			
		1				
•						
		1				
				1		
		1				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	T	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
007	07/07/2015	See	Schedule	
6. ISSUED BY CODE	HPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	rations			<u> </u>
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(I9A	AMENDMENT OF SOLICITATION NO.	
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	·	98. × 100	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE PW-14-020 004 B. DATED (SEE ITEM 13)	ER NO.
CODE 007770609	FACILITY CODE		6/18/2014	
		1 1	ENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	oies of the amendment; (b) to to the solicitation and amer DFFERS PRIOR TO THE H r already submitted, such ch	By acknowledging red ndment numbers. FA OUR AND DATE SPI nange may be made I	eipt of this amendment on each copy of th LURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O	e offer submitted; or (c) By TO BE RECEIVED AT F YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net Inc	rease:	\$105,000.00
See Schedule			DDIFIES THE CONTRACT/ORDER NO. AS	<u> </u>
	CT/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT 1	O REFLECT THE AD TO THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	
D. OTHER (Specify type of modification	and authority)			1
X FAR 52.232-22				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this o	document and return	copies to the is	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698	(Organized by UCF section	headings, including s	colicitation/contract subject matter where fo	easible.)
The purpose of this modifica which brings the total oblig TOCOR: Gina Cerasani Max Exp LIST OF CHANGES: Reason for Modification: Fu Total Amount for this Modifi New Total Amount for this Ve	ated amount frire Date: 06/3 nding Only Act cation: \$0.00 rsion: \$1,163,	com \$881,80 80/2019 cion		mount of 9103,000
New Total Amount for this Aw Obligated Amount for this Mo	dification: \$1	05,000.00	00	
New Total Obligated Amount f Continued	or clire Awald:	, 4300,003.	00	
Except as provided herein, all terms and conditions of the	e document referenced in the	tem 9A or 10A as he	retofore changed, remains unchanged and	I in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	S 200amont referenced (I) II		NAME AND TITLE OF CONTRACTING C	
		Pat	rice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DAT	E SIGNED 16B.	UNITED STATES OF AMERICA (Signature of Contracting Officer)	ELECTRONIC 860NATURE 07/07/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 2
 2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$881,809.00 to \$986,809.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$105,000.00				
	Incremental Funded Amount changed from	1		•	
	\$881,809.00 to \$986,809.00				
	NEW ACCOUNTING CODE ADDED:				•
	Account code:				
	15-T-72DC-303DD2-2505-1572DC5020-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505	1	li		
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1572DC5020-001				
	Quantity: 0				
	Amount: \$105,000.00				
	Percent: 9.02729				
	Subject To Funding: N				
	Payment Address:	· .			
	rayment Address.				
		1			
		1			
	Delivery Location Code: HPOD				
	William Hall				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		1		
	Washington DC 20460 USA				
					•
	FOB: Destination		ll		
	Period of Performance: 06/18/2014 to 06/30/2019				
			l		
		1	1		
		1			
	·	1			

AMENDMENT OF SOLICITATION/MOD	IFICAT	TION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3.	EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
008	lo	8/24/20	15	PR-0	GC-14-00048		
6. ISSUED BY		POD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protecti Headquarters Procurement Ariel Rios Building 1200 Pennsylvania Avenue, Washington DC 20460	Opera NW	ations		loa	AMENDMENT OF COLUCTATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, co	ounty, State and .	ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				x 1000 E E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO -W-14-020 04 B. DATED (SEE ITEM 13)	0.	,
CODE 097779698	F.	ACILITY COD	E	0	6/18/2014		
		11. THIS ITE	M ONLY APPLIES TO A	MEND	ENTS OF SOLICITATIONS		· · · · · · · · · · · · · · · · · · ·
Items 8 and 15, and returning separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a to the solicitation and this amendment, and is re 12. ACCOUNTING AND APPROPRIATION DATA	rence to FOF OFI n offer a ceived pr	the solicitation FERS PRIOR Iready submitte rior to the oper	and amendment numb TO THE HOUR AND DA ed, such change may be ing hour and date spec	ers. FA ATE SPI e made l ified.	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	BE RECEIVE DUR OFFER. letter makes	D AT If by reference
See Schedule	(II requir	eu)	Net	Dec	rease: -\$	12,000	.00
	TRACT/ ORTH IN	ORDER IS MO NITEM 14, PU S ENTERED I	DDIFIED TO REFLECT RSUANT TO THE AUTI	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	-	Tic required to	sign this document and	d roturn	copies to the issuince	office	
E.IMPORTANT: Contractor Aisr 14.DESCRIPTION OF AMENDMENT/MODIFICA DUNS Number: 097779698 The purpose of this modif total obligated amount from	TION (O	rganized by U	CF section headings, inc	cluding s	colicitation/contract subject matter where feasib	ole.)	rings the
TOCOR: Gina Cerasani Max LIST OF CHANGES: Reason for Modification: Obligated Amount for this New Total Obligated Amoun Incremental Funded Amount Continued Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or prin	Fund Modi t for char	ding Onlification this Inged:	y Action on: -\$12,000 ward: \$974, from	809. A, as he			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		UNITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED 08/25/2015
(Signature of person authorized to sign)		1		1	(Signature of Contracting Officer)		1

CONTINUATION OUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED				
CONTINUATION SHEET	EP-W-14-020/0004/008	2	2		

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$986,809.00 to \$974,809.00				
	CHANGES FOR LINE ITEM NUMBER: 1			1	
	Obligated Amount for this modification:			,	
	-\$12,000.00				
	Incremental Funded Amount changed from				
	\$986,809.00 to \$974,809.00			1	
	CHANGES FOR ACCOUNTING CODE:				
	15-TR2-06L-303DC6-2505-A6GHCR03-1506LVR008-001				
	Amount changed from \$12,000.00 to \$0.00				
	Percent changed from 1.03169 to 0				
	l creene enanged from 1.00105 to 0				
	Delivery Location Code: HPOD				
	William Hall				
	US Environmental Protection Agency				
	William Jefferson Clinton Building			· ·	
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA			 	
	-				
	FOB: Destination			. [
	Period of Performance: 06/18/2014 to 06/30/2019				
	·				
		1			
	·				
			1		
	, '			·	
		1			
		1			
			1		
			l		
			1		
			1		
	l .	1	1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	I. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
009		09/10/203	L5 S	ee	Schedule		
6. ISSUED BY	CODE	HPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	-
Headqua: Ariel R: 1200 Per	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	rations					
	ton DC 20460 .			1			
SRA Inte Attn: NA 4300 FAI	ADDRESS OF CONTRACTOR (No., street ernational, Inc. CR LAKES COURT VA 22033	, county, State and Zi	()	98.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTE 14-020	0.	
*				10E	DATED (SEE ITEM 13)		
CODE 09	7779698	FACILITY CODE		0	6/18/2014		
		11. THIS ITEM	ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning cop- ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 amendment you desire to change an offe ation and this amendment, and is received	pies of the amendn to the solicitation a OFFERS PRIOR T or already submitted d prior to the openin	nent; (b) By acknowledgi and amendment number O THE HOUR AND DAT d, such change may be r	ing rec rs. FAI rE SPE made b	on or as amended, by one of the following metreipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO COIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or	er submitted; BE RECEIVE DUR OFFER. r letter makes	or (c) By ED AT If by reference
	ING AND APPROPRIATION DATA (If req	quired)	Net	Inc	rease: \$1	.08,615	.00
See Sche					DDIFIES THE CONTRACT/ORDER NO. AS DE		
CHECK ONE	ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MOD I IN ITEM 14, PUR T IS ENTERED IN	DIFIED TO REFLECT TI SUANT TO THE AUTHO	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	and authority)	·				
<u> </u>	FAR 52.232-22						
E. IMPORTAN	T: Contractor X is not,	is required to	sign this document and r	return	copies to the issuing	office.	
DUNS Num	nber: 097779698	tion is t	o provide in	cre	nental funds in the amount to \$1,083,424.		\$108,615
LIST OF Reason f Obligate New Tota Incremer \$974,809 Continue Except as pro		nding Onl dification or this A anged:	y Action n: \$108,615. ward: \$1,083 from	as her	etofore changed, remains unchanged and in fu		
15B. CONTRA	ACTOR/OFFEROR	1	5C. DATE SIGNED	1	rice L. Cunningham UNITED STATES OF AMERICA		16C. DATE SIGNED
						EGTRONIG	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
	EP-W-14-020/0004/009	2	3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$108,615.00				
	Incremental Funded Amount changed from				
	\$974,809.00 to \$1,083,424.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72DC-303DD2-2505-1572DC5030-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T		1 1		
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00		1		
	Cost Organization				
	DCN-LineID 1572DC5030-001				
	Quantity: 0				
	Amount: \$60,000.00				
1	Percent: 5.15845				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-TD-39D-ZZZNE4-2504-1539D5C020-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) TD				
	Budget Organization 39D				
	Program (PRC) ZZZNE4				
	Budget (BOC) 2504	Į.			
	Job # (Site/Project) HQ00BM00	İ			
	Cost Organization		1		
	DCN-LineID 1539D5C020-001				
	Quantity: 0				
	Amount: \$48,615.00				
	Percent: 4.17963				
	Subject To Funding: N				
	Payment Address:				
1	RTP Finance Center				
1	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	ļ			
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
1					
	Continued				
]			
- 1		ŀ	1	1	

001711111471011011	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-14-020/0004/009	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: HPOD				
	William Hall				
	US Environmental Protection Agency				
	William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	The straight of the straight o				
·	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019				
	·				
			1 1		
		.]	1 1		
		1	1 1		
			1 1		
		1			
			1 1		
	·		1 1	.	
	,	1	1 1		
			1		
	, '				
		1			
	•				
					•
		1	1 1	I	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R		5. PROJEC	CT NO. (If applicable)
010	09/30/20)15	See	e Schedule		
6. ISSUED BY CODE	HPOD		7. 4	ADMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	erations					
Washington DC 20460		7:00 ()	r	ANGNOVENT OF COLUMNATION NO		
8.NAME AND ADDRESS OF CONTRACTOR (No., stree SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	t, county, State and		×	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N $EP-W-14-020$ 0004	IO.	
·				10B. DATED (SEE ITEM 13)		
CODE 097779698	FACILITY COL	DE		06/18/2014		
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If receed to the solicitation and the same of the solicitation and the solicitat	OFFERS PRIOR or already submitt d prior to the ope	TO THE HOUR AND DAted, such change may be ning hour and date speci	TE S mad fied.	SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o	OUR OFFER or letter make	. If by s reference
				NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).		.
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	NTO PURSUANT TO AL	UTHO	ORITY OF:		
D. OTHER (Specify type of modification X FAR 52.243-3	and authority)		•			
E. IMPORTANT: Contractor 🗵 is not,	is required t	o sign this document and	retu	rn copies to the issuin	g office.	·····
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698	(Organized by U	CF section headings, inc	ludir	ng solicitation/contract subject matter where feasi	ble.)	
The purpose of this modifica						
Contractor works on a new re Statement of Work from the G the total estimated ceiling	overnmen	t. This incre	eas	ses the ceiling by 84,033		
This modification also provitotal obligated amount from TOCOR: Gina Cerasani Max ExpLIST OF CHANGES: Reason for Modification: SuContinued Except as provided herein, all terms and conditions of the state of the	\$1,083,4 ire Date	24 to \$1,167, : 06/30/2019 al Agreement	, 45 fo	or work within scope		
15A. NAME AND TITLE OF SIGNER (Type or print)	_		16	A NAME AND TITLE OF CONTRACTING OFFI atrice L. Cunningham		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_!_	B. UNITED STATES OF AMERICA	LEGTRONK	
(Signature of person authorized to sign)			1-	(Signature of Contracting Officer)		09/30/2015

CONTINUE TION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-14-020/0004/010	2	1	3

1 NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN' (F)
	Total Amount for this Modification: \$84,033.00			` ,	, ,
	New Total Amount for this Version: \$1,247,173.00				
	New Total Amount for this Award: \$1,247,173.00				
	Obligated Amount for this Modification: \$84,033.00				
	New Total Obligated Amount for this Award:				
			1 1		
	\$1,167,457.00		1 1		
	Incremental Funded Amount changed: from				
	\$1,083,424.00 to \$1,167,457.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$1,163,140.00 to \$1,247,173.00				,
	Obligated Amount for this modification: \$84,033.00				
	Incremental Funded Amount changed from				
	\$1,083,424.00 to \$1,167,457.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$1,163,140.00 to \$1,247,173.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-T-D3P-303DC6-2505-15D3P15014-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year		l		
	Fund (Appropriation) T				
	Budget Organization D3P				
	Program (PRC) 303DC6		ll		
	Budget (BOC) 2505				
	•				•
	Job # (Site/Project) HQ00BM00]]		
	Cost Organization			;	
	DCN-LineID 15D3P15014-001		1 1		
	Quantity: 0		ΙI		
	Amount: \$83,000.00		lí		
	Percent: 6.65505		ll		
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center		1		
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ll		
	15-T-72DC-303DD2-2505-HQ00BM00-1572DC5024-001		[]		1
	Beginning FiscalYear 15	1	1		
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DC				
	Continued				
		ī	1 1		I

ACMINIMATION OFFI	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	DF .
CONTINUATION SHEET	EP-W-14-020/0004/010	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization	ŀ			
	DCN-LineID 1572DC5024-001				
	Quantity: 0				
	Amount: \$1,033.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	raymone nadrebs.				·
	Delivery Location Code: HPOD				
	William Hall				
	US Environmental Protection Agency				·
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/20	119			
	·		ŀ		
				ι	
	·			•	
	·				
			1	•	
		,			
					1
			1		ļ
			1		
			1	<i>'</i>	
		1	1		
	`		1		1
				·	
			1		
			1		
		l			
	·	1	1		•
	1		ı	I	I

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
010	09/30/20	₀₁₅ s	See	Schedule		
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		>	10A E P 0 0	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTE 14-020 04 DATED (SEE ITEM 13)	o.	
CODE 097779698	FACILITY COL	DE	0	6/18/2014		
	11. THIS ITE	M ONLY APPLIES TO AN	I MENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	e to the solicitatio OFFERS PRIOR or already submit d prior to the ope	n and amendment number TO THE HOUR AND DAT ted, such change may be i ning hour and date specifi	rs. FAI TE SPE made b	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or	BE RECEIVE DUR OFFER. r letter makes	D AT If by reference
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)	Net	Inc	rease: \$8	34,033.0)0
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TO URSUANT TO THE AUTHOR	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.243-3						
E.IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modification	(Organized by U		uding s		ole.)	the
Contractor works on a new re Statement of Work from the C the total estimated ceiling	Sovernmen	t. This incre	ases	s the ceiling by 84,033		
This modification also provitotal obligated amount from TOCOR: Gina Cerasani Max ExpLIST OF CHANGES: Reason for Modification: SuContinued Except as provided herein, all terms and conditions of the state of the	\$1,083,4 pire Date	24 to \$1,167, : 06/30/2019 al Agreement	457 for	work within scope etofore changed, remains unchanged and in fu	ill force and el	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I		LECTRONIC SIGNATURE	16C. DATE SIGNED 09/30/2015
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		09/30/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0004/010

PAGE 2

OF 3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$84,033.00		П		
	New Total Amount for this Version: \$1,247,173.00	Ì	1 1	j	
	New Total Amount for this Award: \$1,247,173.00				
	Obligated Amount for this Modification: \$84,033.00			i	
	New Total Obligated Amount for this Award:				
	\$1,167,457.00				
	Incremental Funded Amount changed: from				
	\$1,083,424.00 to \$1,167,457.00				
	CHANGES FOR LINE ITEM NUMBER: 1		1 1		
	Total Amount changed				
	from \$1,163,140.00 to \$1,247,173.00				
	Obligated Amount for this modification: \$84,033.00		1 1		
	Incremental Funded Amount changed from				
	\$1,083,424.00 to \$1,167,457.00		li		
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$1,163,140.00 to \$1,247,173.00			'	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-D3P-303DC6-2505-15D3P15014-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3P				
	Program (PRC) 303DC6				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization		l I		
	DCN-LineID 15D3P15014-001				
	Quantity: 0		1 1		
	Amount: \$83,000.00		1 1		
	Percent: 6.65505		1 1		
	Subject To Funding: N		ΙI		
	Payment Address:		ll		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	ŀ			
	109 TW Alexander Drive	ŀ	1 1		
	www2.epa.gov/financial/contracts		1 1		
	Durham NC 27711		1 1		
	NEW ACCOUNTING CODE ADDED:		1 1	Ï	
	Account code:		1		
	15-T-72DC-303DD2-2505-HQ00BM00-1572DC5024-001				
	Beginning FiscalYear 15		li		
	Ending Fiscal Year	ļ			
	Fund (Appropriation) T]		
	Budget Organization 72DC				
	Continued				
		1			
		1			

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-14-020/0004/010	3	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1572DC5024-001				
	Quantity: 0				
	Amount: \$1,033.00				
	Percent: 0	1	l		
	Subject To Funding: N	j			
	Payment Address:		1		
	Delivery Location Code: HPOD		l		
	William Hall				
	US Environmental Protection Agency				
	William Jefferson Clinton Building	ł			
	1200 Pennsylvania Avenue, N. W.	ŀ			
	Mail Code: 3803R	į.			
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019		1 1		
	·				
					•
		Í			
			,		
		1			
	·				
	·				
	1	I	ı	ı l	i e

HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington Dc 20460 B. NAME AND ADDRESS OF CONTRACTOR (No. street county, Safe and ZIP Code) B. NAME AND ADDRESS OF CONTRACTOR (No. street county, Safe and ZIP Code) WALTH: NA 4300 FAIR LAKES COURT Pairfax VA 22033 Value Do. Modification of Contraction of Contra	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
### STATE OF THE PROPERTY OF THE PROPERTY OF A DATE OF THE PROPERTY OF A DATE OF THE PROPERTY OF A DATE OF THE PROPERTY OF THE	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
### STATE OF THE PROPERTY OF THE PROPERTY OF A DATE OF THE PROPERTY OF A DATE OF THE PROPERTY OF A DATE OF THE PROPERTY OF THE	011	11/04/2015				,
HINDO USE Sinvironmental Protection Agency Headquarters Procurement Operations Ariol Rice Building 1200 Pennsylvania Avenue, NN Mashington DC 20460 # MMAE MAN ADDRESS OF CONTRACTOR Pop. ##eet comfy, these and EP Comp # MAINT AND ADDRESS OF CONTRACTOR Pop. ##eet comfy, these and EP Comp # MAINT AND ADDRESS OF CONTRACTOR Pop. ##eet comfy, these and EP Comp # MAINT AND ADDRESS OF CONTRACTOR Pop. ##eet comfy, these and EP Comp # MAINT AND ADDRESS OF CONTRACTOR Pop. ##eet comfy, these and EP Comp # MAINT AND ADDRESS OF CONTRACTOR Pop. ##eet comfy, these and EP Comp # MAINT AND ADDRESS OF CONTRACTOR POP. ##eet comfy # MAINT AND ADDRESS OF CONTRACTOR POP. ##eet comfy # MAINT AND ADDRESS OF CONTRACTOR POP. ##eet comfy # MAINT ADDRESS OF CONTRACTOR POP. *#eet comfy # MAINT ADDRESS OF CONTRACTOR POP. *#eet comfy # MAINT ADDRESS OF CONTRACTOR POP. *#eet comfy # MAINT ADDRESS OF CONTRACTOR POP. *#eet comfy # MAINT ADDRESS OF CONTRACTOR POP. *#eet comfy # MAINT ADDRESS OF CONTRACTOR POP. *#eet comfy # MAINT ADDRESS OF CONTRACTOR POP. *#eet comfy # MAINT ADDRESS OF CONTRACTOR POP. *#eet comfy # MAINT ADDRESS OF C			7. AD	MINISTERED BY (If other than Item 6)	CODE	
RAME AND ADDRESS OF CONTRACTOR (No. served, Solder and APP Code) SRA International, Inc. ALLn: NA 300 FAIR LAKES COURT 311fax VA 22033 NA MENDAMENT OF SOLICITATION NO. SA MENDAMENT OF SOLICITATION NO.	US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	Agency				
ATT. INA 300 FAIR LAKES COURT 301 FAR LAKES COURT 301 FAR MADIFICATION CONTRACTORDER NO. 100 FAIR LAKES COURT 301 FAR MADIFICATION CONTRACTORDER NO. 100 FAIR LAKES COURT 301 FAR MADIFICATION CONTRACTORDER NO. 100 FAIR LAKES COURT 301 FAR MADIFICATION CONTRACTORDER NO. 100 FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR COURT FAIR LAKES COURT COURT FAIR COURT FAIR LAKES COURT COURT FAIR COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT FAIR FAIR LAKES COURT FAIR LAKES COURT FAIR LAKES COURT COURT FAIR LAKES COURT COURT FAIR LAKES COURT FAIR LAKES COURT FAIR LAKES COURT FAIR LAKES COURT FAIR LAKES COURT FAIR LAKES COURT FAIR LAKES COURT FAIR FAIR LAKES COURT FAIR LAKES COUR						
The above numbered solicitation is amended as set forth in litem 14. The hour and date specified for receipt of Offers The provided preceipt of this amended as set forth in litem 14. The hour and date specified for receipt of Offers The provided preceipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing forms and 15, and returning copies of the amendments (b) By acknowledging receipt of bis amendment on one or to be provided as and 15, and returning copies of the amendment provided in the solicitation and amendment numbers. Part RELIER OF YOUR OFFER If by virtuo of this amendment on you desire to change and for administration of the amendment numbers. Part RELIER OF YOUR OFFER If by virtuo of this amendment you desire to change and for administration to the provided as the following more returned to the solicitation and amendment numbers. Part RELIER OF YOUR OFFER If by virtuo of this amendment you desire to change and for administration to change and the amendment numbers. Part RELIER OF YOUR OFFER If by virtuo of this amendment you desire to change and for administration to change and for administration of the provided each foliogram or letter makes reference to the solicitation and amendment numbers. Part Relief Part Part Part Part Part Part Part Part	8.NAME AND ADDRESS OF CONTRACTOR (No., stree SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	, county, State and ZIP Code)	× 10 × E	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE P-W-14-020 004	ER NO.	
TIL THIS TYEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in liem 14. The hour and date specified for receipt of Offers must admonwedge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing flems 8 and 15, and returning copies of the amendment prior to the hour and date specified in the solicitation or and amended, by one of the following methods: (a) By completing flems 8 and 15, and returning copies of the amendment prior to the solicitation and amendment numbers. ACKNONWLEDGEMENT TO BE RECEIPED AT THE PLACE DESIGNATED FOR THE RECEIPT OF CHERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOULD GETTER. It by writing this immediately just disease to change and selected sharps submitted. Such darks greatly submitted. Such darks greatly submitted in the greatly submitted in the greatly submitted greatly su	CODE 097779698	FACILITY CODE		06/18/2014		
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for Neeplet Offices must admosfedge recepted of this amendment prior to the hour and date specified in the solicitation or an amendment of the solicitation or an amendment of the solicitation or an amendment of the solicitation or an amendment of the solicitation or an amendment of the solicitation or an amendment of the solicitation or an amendment or an activity of the solicitation or an amendment or an activity of the solicitation or an amendment or an activity of the solicitation or an amendment or an activity of the solicitation or an amendment or an activity of this amendment you desire to during an offer date and submitted, such change may be made by Indeptment or the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCIDINITIA ON AD APPROPRIATION DATA (if required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDER NO. AS DESCRIBED INITEM 14. OFFICE ONLY AS CHANGE GODER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office, appropriation date, but, BET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF: OFFICE OF A SCHOOL OF AMENDMENT MADE AND ARE ARE ARREST TO A SCHOOL OF A SCHOO		11. THIS ITEM ONLY APPL	IES TO AMEND	MENTS OF SOLICITATIONS		
B. THE ABOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN TIEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 52.243-3 ELMPORTANT: Contractor	THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	OFFERS PRIOR TO THE HOUF or already submitted, such chang d prior to the opening hour and o puired)	R AND DATE SP ge may be made date specified.	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram.	F YOUR OFFER. I	f by eference
ELMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO R H IN ITEM 14, PURSUANT TO T	EFLECT THE AI	OMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).		
E.IMPORTANT: Contractor	D. OTHER (Specify type of modification	and authority)				
At DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 The purpose of this modification is to approve the revised Work Plan and Cost Estimate that was submitted by the Contractor on 10-13 and accepted by the COTR on 10-23. These changes were made in response to the Government's revised Statement of Work. This modification also increases the ceiling by \$110,494 which brings the total estimated amount from \$1,247,173 to \$1,357,667. TOCOR: Gina Cerasani Max Expire Date: 06/30/2019 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16G. DATE SIGNED 16G. UNITED STATES OF AMERICA ELECTRONIC SHONATURE (Signature of Person authorized to sign) 160. DATE SIGNED 17/04/2015	X FAR 52.243-3					
The purpose of this modification is to approve the revised Work Plan and Cost Estimate that was submitted by the Contractor on 10-13 and accepted by the COTR on 10-23. These changes were made in response to the Government's revised Statement of Work. This modification also increases the ceiling by \$110,494 which brings the total estimated amount from \$1,247,173 to \$1,357,667. TOCOR: Gina Cerasani Max Expire Date: 06/30/2019 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of Person authorized to sign) 11/04/2015	E. IMPORTANT: Contractor is not.	x is required to sign this docu	ment and return	1 copies to the is:	suing office.	
TOCOR: Gina Cerasani Max Expire Date: 06/30/2019 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) 16C. DATE SIGNED 11/04/2015	DUNS Number: 097779698 The purpose of this modifica was submitted by the Contrac	tion is to appro tor on 10-13 and	ove the r	revised Work Plan and ed by the COTR on 10-2	Cost Esti	
Reason for Modification: Supplemental Agreement for work within scope Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) 16C. DATE SIGNED (Signature of Person authorized to sign)			y by \$110	,494 which brings the	total es	cimated
15A. NAME AND TITLE OF SIGNER (Type or print) Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer)	LIST OF CHANGES: Reason for Modification : Su			work within scope		
Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 11/04/2015	Except as provided herein, all terms and conditions of the	ne document referenced in Item				
(Signature of person authorized to sign) ELECTRONIC SIGNATURE 11/04/2015 (Signature of Contracting Officer)	15A. NAME AND TITLE OF SIGNER (Type or print)		ļ		OFFICER (Type or p	print)
(Signature of person authorized to sign) (Signature of Contracting Officer)	15B. CONTRACTOR/OFFEROR	15C. DATE SI	GNED 16B	UNITED STATES OF AMERICA		
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-14-020/0004/011	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$110,494.00				·-· · · · · · · · · · · · · · · · ·
	New Total Amount for this Version: \$1,357,667.00			l l	
	New Total Amount for this Award: \$1,357,667.00				
	CHANGES FOR LINE ITEM NUMBER: 1		1		
	Description changed from \$162,267.76 of Superfund				
	FY 13 monies towards Just-In-Time Superfund				
	services on the new Conflict Prevention and		1 1		
	Resolution Contract to]	
	Total Amount changed				
	from \$1,247,173.00 to \$1,357,667.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$1,247,173.00 to \$1,357,667.00				
	Delivery Location Code: HPOD			ľ	
	William Hall				
	US Environmental Protection Agency		1		
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019				
			1		
	+				
	·				
	•				
				ĺ	
	,				
				[
				1	
				1	
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
012	02/22/20	16 P	R-R	0-16-00074		, ,, ,
6. ISSUED BY CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Operative Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations				l.m	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t sounds State and	7/D Codo\	los	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	, county, State and 2	()	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. PW-14-020 04 3. DATED (SEE ITEM 13)	10.	
CODE 097779698	FACILITY COD	E	١٥	6/18/2014		
	l			ENTS OF SOLICITATIONS		
ttems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req	e to the solicitation OFFERS PRIOR of er already submitte is received prior t	n and amendment number TO THE HOUR AND DAT ed, such change may be to the opening hour and d	rs. FA E SPE made ate sp	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or cified.	BE RECEIVED	AT Dy
See Schedule	uneuj	Net	inc	rease: 5		U
	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT THE ROUTH	HE AD ORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification X FAR 52.232-22	and authority)			· · · · · · · · · · · · · · · · · · ·		
E. IMPORTANT: Contractor 🗵 is not.	☐ is required to	sign this document and i	return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modification which brings the total oblight	(Organized by UC	CF section headings, inclu	uding s	mental funds in the amo	ble.)	556,000
TOCOR: Gina Cerasani Max Exp LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount of Incremental Funded Amount of \$1,167,457.00 to \$1,223,457. Continued Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	anding Onloadification of this Amanged:	ly Action on: \$56,000.0 Award: \$1,223 from	, 45 , as he			
				crice L. Cunningham	·	ACC DATE CICKED
15B. CONTRACTOR/OFFEROR	:	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED 02/22/2016
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

ACMINIMATION OFFI	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (DF.
CONTINUATION SHEET	EP-W-14-020/0004/012	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$56,000.00				
	Incremental Funded Amount changed from				
	\$1,167,457.00 to \$1,223,457.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-10Q0X3R-303DD2-2505-103RCR00-C001-1610QMC0 13-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) TR2B				
	Budget Organization 10Q0X3R				
	Program (PRC) 303DD2			į	
	Budget (BOC) 2505			-	
	Job # (Site/Project) 103RCR00				
	Cost Organization C001		{		
	DCN-LineID 1610QMC013-001				
	Quantity: 0				
	Amount: \$56,000.00]	<u> </u>	
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	rayment nadress.				
	Delivery Location Code: HPOD				
	William Hall			ļ	
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				•
	Washington DC 20460 USA		H		
	mashington be 20400 oba				
	FOB: Destination Period of Performance: 06/18/2014 to 06/30/2019				
	reflod of reflormance: 00/10/2014 to 00/30/2019		.		
	·				
				1	
,					
				ļ	
		Ī	1 I		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
013	03/15/2016	See	Schedule		
6. ISSUED BY CODE	HPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	rations				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	9B. × 10A E F	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDI 2-W-14-020 004 B. DATED (SEE ITEM 13)	ER NO.		
CODE 097779698	FACILITY CODE		6/18/2014		
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	to the solicitation and amendment DFFERS PRIOR TO THE HOUR AN r already submitted , such change r is received prior to the opening hou	numbers. FA ND DATE SPE may be made l	CIFIED MAY RESULT IN REJECTION OF telegram or letter, provided each telegramed telegrame	IT TO BE RECEIVED F YOUR OFFER IF	DAT
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uired)	Net Inc	rease:	\$134,210.	00
	ODIEICATION OF CONTRACTS/OF	DOEDS IT MO	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN IT	
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT		MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:	nges in paying office	
X FAR 52.232-22					
E. IMPORTANT: Contractor X is not.	is required to sign this docume				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modifica					\$134,210
which brings the total oblig					
TOCOR: Gina Cerasani Max Exp LIST OF CHANGES:		019			
Reason for Modification : Fu	= =				
Obligated Amount for this Mo			7.00		
New Total Obligated Amount f		,357,66	7.00		
Incremental Funded Amount ch	-				
\$1,223,457.00 to \$1,357,667. Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A	or 10A. as he	retofore changed, remains unchanged ar	nd in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	to document referenced in facility of	. 16A.	NAME AND TITLE OF CONTRACTING		
45D CONTRACTOR/OFFEROR	15C. DATE SIGNI		UNITED STATES OF AMERICA	- .	16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	— JOC. DATE SIGNI	108.	26-11	ELECTRONIC SIGNATURE	03/15/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FO	RM 30 (REV. 10-83)

	REFERE
CONTINUATION SHEET	ED_W.

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0004/013

PAGE 2 OF 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed from to Task Order Funding				
	Obligated Amount for this modification:				
	\$134,210.00				
	Incremental Funded Amount changed from				
	\$1,223,457.00 to \$1,357,667.00				
	NEW ACCOUNTING CODE ADDED:		١,١		
	Account code:				
	16-T-72DC-303DD2-2505-HQ00BM00-1672DC5007-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00		1 1		
	Cost Organization				
	DCN-LineID 1672DC5007-001		1 1		
	Quantity: 0		1		
	Amount: \$134,210.00		1		
	Percent: 0				
	Subject To Funding: N Payment Address:				
	rayment Address.				
	Delivery Location Code: HPOD				
	William Hall				
	US Environmental Protection Agency				
	William Jefferson Clinton Building	1			
	1200 Pennsylvania Avenue, N. W.	1	1		
	Mail Code: 3803R			ļ	
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019				
	· ·				
			1 1		
			1 1		
	,				
			1 1		
			1	ŀ	
					•
			1		
					•
		1	1 1		•

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES			
2 AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	ATF 4	4 RI	EQUISITION/PURCHASE REQ. NO.	IS PRO	1 UECT NO	4. (If applicable)
014	This on the tree.	05/13/201	ے ا		e Schedule	10	0201110	. (п аррисавіс)
6. ISSUED BY	CODE	HPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	1	
Headqua: Ariel R: 1200 Per	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	Agency						
	ton DC 20460							
SRA Inte Attn: NA 4300 FAI	ADDRESS OF CONTRACTOR (No., street, ernational, Inc. R. LAKES COURT VA 22033	, county, State and Zli	()	×)	39. AMENDMENT OF SOLICITATION NO. 39. DATED (SEE ITEM 11) 100. MODIFICATION OF CONTRACT/ORDER NEP $-W-14-020$ 100. DATED (SEE ITEM 13)	10.		
CODE 09	7779698	FACILITY CODE			06/18/2014			
		11. THIS ITEM	ONLY APPLIES TO AM	/EN	DMENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this reference to 12. ACCOUNT	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (a amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ	e to the solicitation a DFFERS PRIOR TO er already submitted is received prior to	and amendment number THE HOUR AND DAT such change may be the opening hour and d	rs. TE S mad	• •	BE REC	EIVED AT ER If by nakes	
See Sch					MODIFIES THE CONTRACT/ORDER NO. AS DE			
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MOD H IN ITEM 14, PUR IT IS ENTERED IN	DIFIED TO REFLECT THE SUANT TO THE AUTHO	HE A	NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). PRITY OF:			
	D. OTHER (Specify type of modification	and authority)						
X	FAR 52.243-3							
DUNS Nur The purp was subr	TION OF AMENDMENT/MODIFICATION nber: 097779698 pose of this modifica nitted by the Contrac	(Organized by UCA tion is to tor on 4-	o approve th 18 and accep	udin ne ote	m1 copies to the issuing solicitation/contract subject matter where feasily revised Work Plan and Code do by the Task Order COTE revised Statement of Work	ble.) ost E		
This mode obligate	ed cost from \$1,357,6 dification also provi ed amount from \$1,357	des incre	\$1,504,385.2 mental fundi 1,401,457.	20.	6,718.20 which brings the by \$43,790 which brings the heretofore changed, remains unchanged and in	s the	tota	
	ND TITLE OF SIGNER (Type or print)			16	a NAME AND TITLE OF CONTRACTING OFF atrice L. Cunningham			
15B. CONTRA	ACTOR/OFFEROR		5C. DATE SIGNED	16	7.6-7-	LECTRO SIGNAT	DNIC	C. DATE SIGNED 05/13/2016
	(Signature of person authorized to sign)	_			(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 4

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	TOCOR: Gina Cerasani Max Expire Date: 06/30/2019		1			
	LIST OF CHANGES:					
	Reason for Modification : Supplemental Agreement		1 1			
	for work within scope		1 1			
	Total Amount for this Modification: \$146,718.20	1	1			
	New Total Amount for this Version: \$1,504,385.20		1 1			
	New Total Amount for this Award: \$1,504,385.20					
	Obligated Amount for this Modification: \$43,790.00	ĺ				
	New Total Obligated Amount for this Award:					
	\$1,401,457.00					
	Incremental Funded Amount changed: from					
	\$1,357,667.00 to \$1,401,457.00					
	CHANGES FOR LINE ITEM NUMBER: 1					
	Total Amount changed		1 1			
	from \$1,357,667.00 to \$1,504,385.20		1 1			
	Obligated Amount for this modification: \$43,790.00		1 1			
	Incremental Funded Amount changed from		1 1			
	\$1,357,667.00 to \$1,401,457.00		1 1			
	CHANGES FOR DELIVERY LOCATION: HPOD					
	Amount changed from \$1,357,667.00 to \$1,504,385.20					
			1 1			
	NEW ACCOUNTING CODE ADDED:			•		
	Account code:		1 1			
	16-17-B-11E-ZZZME8-2505-1611E61033-001		1 1			
	Beginning FiscalYear 16		1 1			
	Ending Fiscal Year 17		1 1			
	Fund (Appropriation) B		1 1			
	Budget Organization 11E		1 1			
	Program (PRC) ZZZME8					
	Budget (BOC) 2505		1 1			
	Job # (Site/Project)					
	Cost Organization		1 1			
	DCN-LineID 1611E61033-001			i		
	Quantity: 0		1 1			
	Amount: \$8,000.00		1 1			
	Percent: .53178		1 1	,		
	Subject To Funding: N					
	Payment Address:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (AA216-01)					
	109 TW Alexander Drive					
	www2.epa.gov/financial/contracts		1 1			
	Durham NC 27711	İ	1 1			
		· ·				
	CHANGES FOR ACCOUNTING CODE:					
	16-T-72DC-303DD2-2505-HQ00BM00-1672DC5007-001					
	Amount changed from \$134,210.00 to \$165,000.00					
	Continued					
		1				
]				
		1				
		l	1 1			

CON	TINU	ation	SHEE

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0004/014

PAGE 3

OF 4

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Percent changed from 0 to 10.96794	1			
			-		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-09K1X36-303DD2-2504-C001-1609KRS530-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) TR2B				
	Budget Organization 09K1X36				
	Program (PRC) 303DD2				
	Budget (BOC) 2504				
	Job # (Site/Project) 0936CR00				
	Cost Organization C001				
	DCN-LineID 1609KRS530-001				
	Quantity: 0				
	Amount: \$2,500.00				
	Percent: .16618				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	1			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Butham No 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-09K0X26-303DD2-2504-C001-1609KRS530-002				
	Beginning FiscalYear 16	ľ			
	Ending Fiscal Year				
	Fund (Appropriation) TR2B		1		
	Budget Organization 09K0X26				
	Program (PRC) 303DD2				
	Budget (BOC) 2504				
	Job # (Site/Project) 0926CR00				
	Cost Organization C001				
	DCN-LineID 1609KRS530-002		1		
	Quantity: 0				
	Amount: \$2,500.00				
	Percent: .16618				
	Subject To Funding: N		1		
	Payment Address:		1		
			1		
	Delivery Location Code: HPOD				
	William Hall	1			
	US Environmental Protection Agency			1	
	Continued			<u> </u>	
		-			
	, ·	1]	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-14-020/0004/014	4	4	1

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		1		
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019			}	
	•				
			1		
			1		
			1		
	·	-		ľ	
			1		
				i	
		1			
		1			
		ļ		•	
		1		· •	
		1			
		1			
		1]	
	·	1	1		
				[
		1	1		
			1		
	Ī	1	1	1	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
015	06/08/20	16	See	Schedule		,
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD						
US Environmental Protection	Agency					
Headquarters Procurement Ope						
Ariel Rios Building						
1200 Pennsylvania Avenue, NW	I					
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and .	ZIP Code)	x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
SRA International, Inc.						
Attn: NA			9B.	DATED (SEE ITEM 11)		
4300 FAIR LAKES COURT						
Fairfax VA 22033		<u> </u>	. 10/	A. MODIFICATION OF CONTRACT/ORDER NO	0.	
		2	K EF	P-W-14-020		
				004		
				3. DATED (SEE ITEM 13)		
CODE 097779698	FACILITY COD	E	0	6/18/2014		
	11. THIS ITE	M ONLY APPLIES TO AN	ENDM	ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for		•		•	_	ot extended.
Offers must acknowledge receipt of this amendment p		•		-		
Items 8 and 15, and returning co separate letter or telegram which includes a reference			-	eipt of this amendment on each copy of the off		
THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an offer	•				r letter makes	
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg.					00,000	00
See Schedule	/	Nec	THE	rease:	.00,000	.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	CONTRACTS/ORDERS	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	ΓEM 14.
<u> </u>				····		
A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	T
ONDER (10. II TIE II TO)		·				. <u>.</u>
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORT	CT/ORDER IS MO	ODIFIED TO REFLECT TI	HE ADI	VINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying offic	9,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THORE	TY OF:		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232.22						
E. IMPORTANT: Contractor is not.	is required to	sign this document and	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inclu	uding s	olicitation/contract subject matter where feasib	le.)	
DUNS Number: 097779698						
The purpose of this modifica	tion is	to provide in	cre	mental funds in the amo	unt of	\$100,000
which brings the total oblig	ated amor	unt from \$1,4	01,	457 to \$1,501,457.		
TOCOR: Gina Cerasani Max Exp	ire Date	: 06/30/2019				
LIST OF CHANGES:						
Reason for Modification : Fu	nding On	ly Action				
Obligated Amount for this Mo			00			
New Total Obligated Amount f				7.00		
Incremental Funded Amount ch		from	•			
\$1,401,457.00 to \$1,501,457.	-	= = +				
CHANGES FOR LINE ITEM NUMBER						
	+					
Continued	na dagumant == f=	ranged in Itam O A or 40A	ac h-	retefore changed, remains unchanged and in f	full force and a	effect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie gocument refe	renced in item 9 A or 10A		retorore changed, remains unchanged and in the NAME AND TITLE OF CONTRACTING OFFICE		
TOTAL HAMILE AND TITLE OF GIGHER (1998 OF PHILI)						•
			Pat	rice L. Cunningham		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
•					LEGTRONIC SIGNATURE	06/08/2016
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-14-020/0004/015	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:		1		
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$1,401,457.00 to \$1,501,457.00			,	
	•				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	16-T-39D-ZZZNE4-2504-1639D6C013-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T	ı			
	Budget Organization 39D				
	Program (PRC) ZZZNE4				
	Budget (BOC) 2504	;			
	Job # (Site/Project) HQ00BM00	1.			
	Cost Organization				
	DCN-LineID 1639D6C013-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 6.64723				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center		1 1		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		l		
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711		1 1		
	Delivery Location Code: HPOD				
	William Hall		l I		
	US Environmental Protection Agency				•
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.	İ			
	Mail Code: 3803R				
	Washington DC 20460 USA		1		
	washington be 20400 day				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019				
	'	[
		İ			
	·		1		
	<u>'</u>	1			
		1			
		1			
				ŀ	
	1	1	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L	5. PROJECT	NO. (If applicable)
016	07/05/2016	See	Schedule		
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	Agency				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	. county, State and ZIP Code)	, . I9A	AMENDMENT OF SOLICITATION NO.		
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	, county, State and Eir Code)	98 × EI	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER PW-14-020 004 B. DATED (SEE ITEM 13)	NO.	
CODE 097779698	FACILITY CODE	─ │	6/18/2014		
	11. THIS ITEM ONLY APPLIE				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offor reference to the solicitation and this amendment, and	pies of the amendment; (b) By ace to the solicitation and amendme DFFERS PRIOR TO THE HOUR er already submitted, such chang is received prior to the opening h	knowledging red nt numbers. FA AND DATE SPE e may be made	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	offer submitted; of BE RECEIVED OUR OFFER	or (c) By OAT
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net Inc	rease:	2,928.20	
See Schedule	ACCUSED A TION OF CONTRA OTO	000000 1744	DDIFIES THE CONTRACT/ORDER NO. AS D		F** 4.4
	CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO TH T IS ENTERED INTO PURSUAN	FLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN WINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
X FAR 52.232.22					
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docur	ment and return	copies to the issui	ing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modification which brings the total obligation.	tion is to provi	de incre	mental funds in the am	ount of \$	52,928.20
TOCOR: Gina Cerasani Max Exp LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount of Incremental Funded Amount of \$1,501,457.00 to \$1,504,385. Continued Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	nding Only Action dification: \$2,90 or this Award: \$1 anged: from 20	n 28.20 1,504,38 A or 10A, as he	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF Crice L. Cunningham		rint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	SIGNATURE	07/05/2016
1-0					

ACNITIVITATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-14-020/0004/016	2	2

NO.	SUPPLIÉS/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1		П		
	Obligated Amount for this modification: \$2,928.20		li		
	Incremental Funded Amount changed from				
	\$1,501,457.00 to \$1,504,385.20		l		
	1 -, 3 - 2 , 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:		i l		
	16-T-3ASOP-303DD2-2505-D366ED02-C001-163ASB1021-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 3ASOP				
	Program (PRC) 303DD2			1	
	Budget (BOC) 2505		li	i	
	Job # (Site/Project) D366ED02				
	Cost Organization C001			1	
	DCN-LineID 163ASB1021-001				
	Quantity: 0				
	Amount: \$2,928.20				
	Percent: 0				
	Subject To Funding: N			İ	
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		•		
	Durham NC 27711				
	Delivery Location Code: HPOD		ll		•
	William Hall				
	US Environmental Protection Agency			ł	
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019				
		,			
		I			
		1			
	1	i		ı	

2. AMENDMENT/MODIFICATION NO. 017 6. ISSUED BY HPOD US Environmental Protect	0	EFFECTIVE DATE				
017 6. ISSUED BY HPOD	0	FFFFGIIVE DAIF	4 RF	UISITION/PURCHASE REQ. NO.	5 PROJEC	T NO. (If applicable)
6. ISSUED BY HPOD		9/22/2016		Schedule	0	· · · · · · · · · · · · · · · · · · ·
	CODE H	POD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Headquarters Procurement Ariel Rios Building 1200 Pennsylvania Avenue	Lion Ag Opera	ency				
Washington DC 20460	-,					
B. NAME AND ADDRESS OF CONTRACTOR (I	Vo., street, cou	nty, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
GRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 3300 FAIR LAKES COURT CAIRFAX VA 220334232			× 100 × E	B. DATED (SEE ITEM 11) IA. MODIFICATION OF CONTRACT/ORD P-W-14-020 004	ER NO.	
CODE	1.54	CILITY CODE		B. DATED (SEE ITEM 13)		
ODE 097779698	I FA	CILITY CODE		06/18/2014 MENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amer Items 8 and 15, and returning separate letter or telegram which includes a r THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang reference to the solicitation and this amendm	copies reference to t IPT OF OFF re an offer alr ent, and is re	of the amendment; (b) By ac he solicitation and amendme ERS PRIOR TO THE HOUR eady submitted, such chang ceived prior to the opening h	cknowledging re ent numbers. For AND DATE SPI e may be made	eceipt of this amendment on each copy of t AILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each teleg	the offer submitted IT TO BE RECEIVE F YOUR OFFER	; or (c) By ED AT f by
2. ACCOUNTING AND APPROPRIATION DAT	A (If required	0	Net Ind	crease:	\$35,571.	80
See Schedule		FIGURE OF CONTRACTOR		ODIFIES THE CONTRACT/ORDER NO. A	0.050001050.111	7514.44
	ONTRACT/C T FORTH IN	RDER IS MODIFIED TO RE ITEM 14, PURSUANT TO TH	FLECT THE AC HE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as chai f OF FAR 43.103(b).		
D. OTHER (Specify type of mod	dification and	authority)		· · · · · · · · · · · · · · · · · · ·		
X FAR 52.243-3						
. IMPORTANT: Contractor	is not.	is required to sign this docur	ment and return	1 copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 097779698 The purpose of this modificates submitted by the Control of the co	ficati ntract	on is to appro or on 9-7 and	ve the r	revised Cost Estimate by the COTR on 9-19	and Work	
This modification also in estimated cost from \$1,5		-		,050.52 which brings	the total	
This modification also pobligated amount from \$1	,504,3	85.20 to \$1,53 e Date: 06/30/	9,957.00 2019			
continued	ions of the d	vriiment teterenced in item L	,,, o, turn, as in	c.c.c.c onunges, remains unonunges at	and	
FOCOR: Gina Cerasani Max Continued Except as provided herein, all terms and condit 15A. NAME AND TITLE OF SIGNER (Type or p		ocument referenced in Item S	16A	NAME AND TITLE OF CONTRACTING	OFFICER (Type or	
Continued Except as provided herein, all terms and condit		15C. DATE SIG	16A Pa	NAME AND TITLE OF CONTRACTING trice L. Cunningham UNITED STATES OF AMERICA	OFFICER (Type or ELECTRONIC SIGNATURE	print) 16C. DATE SIGNED

CONTINUES ON CHEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	EP-W-14-020/0004/017	2	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	,			•
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: \$124,050.52				
	New Total Amount for this Version: \$1,628,435.72				
	New Total Amount for this Award: \$1,628,435.72				•
	Obligated Amount for this Modification: \$35,571.80				
	New Total Obligated Amount for this Award:				
	\$1,539,957.00				
	Incremental Funded Amount changed: from				
	\$1,504,385.20 to \$1,539,957.00				
	CHANGES FOR LINE ITEM NUMBER: 1		1 1		
	Total Amount changed		1		
	from \$1,504,385.20 to \$1,628,435.72		1		
	Obligated Amount for this modification: \$35,571.80			ŀ	
	Incremental Funded Amount changed from				
	\$1,504,385.20 to \$1,539,957.00		1		
	17,50.7,505.20 60 71,555,557.00				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	16-T-D3C-303D72-2505-16D3C15005-001		1	1	
	Beginning FiscalYear 16				
	Ending Fiscal Year		1 1		
	Fund (Appropriation) T		1 1		
	Budget Organization D3C				
	Program (PRC) 303D72				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization	İ			
	DCN-LineID 16D3C15005-001	•	1 1		
	Quantity: 0				
	Amount: \$8,500.00				
	Percent: .56501				
	Subject To Funding: N				
	Payment Address:	ļ			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	ļ			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		1 1		
	Durham NC 27711	1	1		
	Bulliam 110 21711				
	NEW ACCOUNTING CODE ADDED:			l	
	Account code:	1			
	16-T-3ASOP-303DD2-2505-D366ED02-C001-163ASB1021-00	ľ		İ	
					,
	Beginning FiscalYear 16	1			
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Continued				
			1		
		1	1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-020/0004/017
 3
 3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 3ASOP		\Box		
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) D366ED02				
	Cost Organization C001				
	DCN-LineID 163ASB1021-001				
	Quantity: 0				
	Amount: \$27,071.80				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
			ı		
	Delivery Location Code: HPOD				
	William Hall		ı		
	US Environmental Protection Agency		ΙI		
	William Jefferson Clinton Building		1		
	1200 Pennsylvania Avenue, N. W.		ΙI		
	Mail Code: 3803R		ΙI		
	Washington DC 20460 USA		ΙI		
			l · I		
	FOB: Destination		ΙI		
	Period of Performance: 06/18/2014 to 06/30/20	19	ΙI		
	,		ΙI		
			ΙI		
		,			
			ı		
			1		
			1		
	·				
				,	
		.]			
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	l 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
018	09/27/2016	PR-	-OGC-16-00053		•
6. ISSUED BY CODE	HPOD	7.7	ADMINISTERED BY (If other than Item 6)	CODE	
HPOD				<u> </u>	
US Environmental Protection	Agency				
Headquarters Procurement Ope	erations				
Ariel Rios Building					
1200 Pennsylvania Avenue, NV	I		. •		
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t sought State and 7/D Code	·	9A. AMENDMENT OF SOLICITATION NO.		
O. NAME AND ADDITION OF CONTINUOUS PROPERTY.	, county, state and 211 code)	(x)	SALAMENDMENT OF OOGIGINATION NO.		
SRA INTERNATIONAL, INC.					
Attn: FLORIDA HENDRICKS			9B. DATED (SEE ITEM 11)		
4300 FAIR LAKES COURT					
FAIRFAX VA 220334232		x	10A. MODIFICATION OF CONTRACT/ORDER	R NO.	
			EP-W-14-020 0004		
			10B. DATED (SEE ITEM 13)		
CODE 007770608	FACILITY CODE		,		
ODE 097779698			06/18/2014		
			DMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment is				rtended. ☐is n methods: (a) By c	
	•		receipt of this amendment on each copy of the	, , ,	, ,
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer					by
reference to the solicitation and this amendment, and	is received prior to the opening				
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net I	ncrease:	\$34,717.0	0
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS	S/OKDERS. II	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN II	EM 14.
ORDER NO. IN ITEM 10A.			NGES SET FORTH IN ITEM 14 ARE MADE IN		
appropriation date, etc.) SET FORTI	H IN ITEM 14, PURSUANT TO	THE AUTHOR	ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).	, , ,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUA	ANT TO AUTHO	DRITY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22					
E. IMPORTANT: Contractor is not.	is required to sign this doc	cument and retu	rn copies to the isse	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698	(Organized by UCF section hea	adings, includin	g solicitation/contract subject matter where fea	asible.)	
The purpose of this modifica	tion is to prov	ide inc	remental funds in the am	nount of	\$34,717
which brings the total oblig	ated amount from	m \$1,539	9,957 to \$1,574,674.		
TOCOR: Gina Cerasani Max Exp	ire Date: 06/30,	/2019			
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Actio	on			
Obligated Amount for this Mo	dification: \$34	,717.00			
New Total Obligated Amount f	or this Award:	\$1,574,6	574.00		
Incremental Funded Amount ch		-			
\$1,539,957.00 to \$1,574,674.	=				
Continued					
Except as provided herein, all terms and conditions of the	he document referenced in Item	1 9 A or 10A. as	heretofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	The state of the s		6A. NAME AND TITLE OF CONTRACTING OF		
,		"	atrice L. Cunningham		
	T				ACC DATE OCCUES
15B. CONTRACTOR/OFFEROR	15C. DATE S		B. UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
				SIGNATURE	09/27/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)		DM 30 (PEV 40 93)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-020/0004/018
 2
 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$34,717.00		1 1		
	Incremental Funded Amount changed from				
	\$1,539,957.00 to \$1,574,674.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-39D-ZZZNE4-2504-1639D6C024-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 39D				
	Program (PRC) ZZZNE4				
	Budget (BOC) 2504				
•	Job # (Site/Project) HQ00BM00				
	Cost Organization DCN-LineID 1639D6C024-001				•
	Quantity: 0				
	Amount: \$34,717.00				
	Percent: 2.13192				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center			İ	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)			ì	
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: HPOD				
	William Hall			,	
	US Environmental Protection Agency		,		
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019				
	· ·				
	 	1			
	•	I	1	·	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	∠ NO. (If applicable)
019	01/03/2017	PR-R	8-17-00047		
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	rations				
Washington DC 20460	annets State and 710 Code)	100	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232	county, State and ZIP Code)	98. × 10,4 × EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE -W-14-020 04 DATED (SEE ITEM 13)	R NO.	
CODE 097779698	FACILITY CODE	 	6/18/2014		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF or virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amendment; (b) By acknown to the solicitation and amendment DFFERS PRIOR TO THE HOUR AN or already submitted, such change ris received prior to the opening hou	nowledging red numbers. FA ND DATE SPE may be made l	eipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	e offer submitted; TO BE RECEIVED YOUR OFFER If	or (c) By OAT
12. ACCOUNTING AND APPROPRIATION DATA (If req.	uired)	Net Inc	rease:	\$21,704.0	0
See Schedule	ODIFICATION OF CONTRACTS/OF	POERS IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	FM 14
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	ECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
X FAR 52.232-22					
E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698		gs, including s	olicitation/contract subject matter where fe	easible.)	201 704
The purpose of this modifica which brings the total oblig				mourre or	721,704
TOCOR: Gina Cerasani Max Exp LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$1,574,674.00 to \$1,596,378.	nding Only Action dification: \$21,70 or this Award: \$1 anged: from	04.00	8.00		-
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and	d in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING C		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		01/03/2017
110117510014500070				STANDARD FO	RM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-020/0004/019
 2
 2

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$21,704.00		1 1		
	Incremental Funded Amount changed from				
	\$1,574,674.00 to \$1,596,378.00		1 1		
	41/07/1/07/100 00 41/030/07000			•	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				•
	16-T-8AL0E-303DC6-2505-C001-178ALRV800-001				
	Beginning FiscalYear 16 Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 8AL0E		1		
	Program (PRC) 303DC6				
	Budget (BOC) 2505				
	Job # (Site/Project) A8K9RV00		l l		
	Cost Organization C001				
	DCN-LineID 178ALRV800-001				
	Quantity: 0				
	Amount: \$21,704.00				
	Percent: 1.33281				
	Subject To Funding: N		1		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	l .			
	Durham NC 27711			1	
				1	
	Delivery Location Code: HPOD				
	William Hall				
	US Environmental Protection Agency		1		
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	nathington be 20100 con				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019			i	
	101104 01 10110111111111111111111111111				
	·				
			1		
		1	1		
		l			
		1		.]	
			1		
				1	
	1	I	1	i	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
020		05/03/2017	PR-C	LEM-17-00317		
6. ISSUED BY	CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	rations .				
	ADDRESS OF CONTRACTOR (No., street	county State and TIP Code)		AMENDMENT OF SOLICITATION NO.		
SRA INTE Attn: FI 4300 FAI	ERNATIONAL, INC. LORIDA HENDRICKS IR LAKES COURT VA 220334232		98. × 100	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORD PW-14-020 104 B. DATED (SEE ITEM 13)	DER NO.	
CODE 09		FACILITY CODE	─	6/18/2014		
		11. THIS ITEM ONLY APPL		<u> </u>		
THE PLACE virtue of this reference to		DEFERS PRIOR TO THE HOUF r already submitted , such chan is received prior to the opening uired)	R AND DATE SPE ge may be made hour and date sp Net Inc	CIFIED MAY RESULT IN REJECTION C by telegram or letter, provided each teleg ecified.	SF YOUR OFFER If gram or letter makes \$5,300.00)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify author	rity) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRAC	:т .
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				nges in paying office	⊋,
	D. OTHER (Specify type of modification	and authority)				
х	FAR 52.232-22	and admorky)				
E. IMPORTAN		is required to sign this docu	ment and return	copies to the i	issuing office	
14. DESCRIP DUNS Nur The purp	TION OF AMENDMENT/MODIFICATION	Corganized by UCF section head	dings, including s	olicitation/contract subject matter where	feasible.)	\$5,300
LIST OF Reason : Obligate New Tota Continue	Gina Cerasani Max Exp CHANGES: for Modification : Fu ed Amount for this Mo al Obligated Amount f ed wided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	nding Only Action dification: \$5,3 or this Award: \$	9 A or 10A, as he			
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SI		UNITED STATES OF AMERICA		16C. DATE SIGNED
					ELECTRONIC SIGNATURE	05/03/2017
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		I

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-14-020/0004/020	2	3

ГЕМ NO.	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from	Ì			
	\$1,596,378.00 to \$1,601,678.00]			
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$5,300.00	1			
	Incremental Funded Amount changed from	1			
	\$1,596,378.00 to \$1,601,678.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-75H-303DD2-2504-1775H15003-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T	į			
	Budget Organization 75H				
	Program (PRC) 303DD2				
	Budget (BOC) 2504		1		
	Job # (Site/Project) HQ00BM00	I		·	
	Cost Organization				
	DCN-LineID 1775H15003-001				
	Quantity: 0		1 1		
	Amount: \$1,590.00		1	·	
	Percent: .09764			•	
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-75H-302DA1-2504-1775H15003-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18		1 1	İ	
	Fund (Appropriation) B			ļ	
			1 1		
	Budget Organization 75H				
	Program (PRC) 302DA1				
	Budget (BOC) 2504	1			
	Job # (Site/Project)				
	Cost Organization	1			
	DCN-LineID 1775H15003-002				
	Quantity: 0		1 1]	
	Amount: \$3,710.00]	
	Percent: .22783	1			
	Subject To Funding: N	1		1	
	Payment Address:				
	Delivery Location Code: HPOD				
	William Hall	1		1	
	US Environmental Protection Agency			1	
	William Jefferson Clinton Building				
			1 1	1	
	Continued				
			1	•	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-14-020/0004/020	3	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(c)	(D)	(E)	(F)
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R Washington DC 20460 USA				
	mashington be 20400 obn				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019				
				,	
			li		
			1 1		
			l 1		
	•				
		ļ	1 1		
			1		
	·				
		ŀ		i	
	·				
		1			
	· ·				
				Į	
		}			
			1		
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4. F	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
021	05/22/201	7 PR	-R3-17-00225		
6. ISSUED BY CODE	HPOD		ADMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	erations	² Code) (x)	9A. AMENDMENT OF SOLICITATION NO.		
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232	FACILITY CODE	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-14-020 0004 10B. DATED (SEE ITEM 13)	R NO.	
CODE 097779698	PACIEITY CODE		06/18/2014		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amendment to the solicitation a DFFERS PRIOR TO a raiready submitted is received prior to to the solicits.	ent; (b) By acknowledging nd amendment numbers THE HOUR AND DATE S , such change may be ma	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegra	e offer submitted; TO BE RECEIVED YOUR OFFER If	or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net I	ncrease:	\$10,000.0	0 .
	CT/ORDER IS MOD I IN ITEM 14, PURS	IFIED TO REFLECT THE SUANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).		
D. OTHER (Specify type of modification X FAR 52.232-22	and authority)				
	□ in required to a	ign this document and retu	ırn copies to the iss	uing office	
E.IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modifica which brings the total oblig	(Organized by UCF	section headings, including provide inc	ng solicitation/contract subject matter where fe	asible.)	\$10,000
TOCOR: Gina Cerasani Max Exp LIST OF CHANGES: Reason for Modification: Fu Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	nding Only	Action nced in Item 9 A or 10A, as	s heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING O atrice L. Cunningham		
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	B. UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 05/22/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		. =, =, = .

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0004/021	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-14-020/0004/021	2	2

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
-	Obligated Amount for this Modification: \$10,000.00	 			
	New Total Obligated Amount for this Award:	ļ			
	\$1,611,678.00				
	Incremental Funded Amount changed: from				
	\$1,601,678.00 to \$1,611,678.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from		l		
	\$1,601,678.00 to \$1,611,678.00				
	NEW ACCOUNTING CODE ADDED:			i e	
	Account code:				
	17-T-3AS0P-303DD2-2505-C001-173ASB1016-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year			i	
	Fund (Appropriation) T				
	Budget Organization 3ASOP				
	Program (PRC) 303DD2				
	Budget (BOC) 2505		l ·		
	Job # (Site/Project) D366ED02				
	Cost Organization C001				
	DCN-LineID 173ASB1016-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .61409				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	1		1		•
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: HPOD				
	William Hall				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	TOD - Deskinskins				
	FOB: Destination	·			
	Period of Performance: 06/18/2014 to 06/30/2019	1			
				1	
				l	
				j	
				i	
				1.	
			1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	ACT	1. CONTRACT ID CODE	PAGE	OF PAGES
				1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	i	REQUISITION/PURCHASE REQ. NO. -OGC-17-00039	5. PROJECT	NO. (If applicable)
022 6. ISSUED BY CODE	06/06/2017		ADMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Operative Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations				
8. NAME AND ADDRESS OF CONTRACTOR (No., street SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS	, county, State and ZIP Code	(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		
4300 FAIR LAKES COURT FAIRFAX VA 220334232		x	10A. MODIFICATION OF CONTRACT/ORDER EP-W-14-020 0004 10B. DATED (SEE ITEM 13)	NO.	
CODE 097779698	FACILITY CODE		06/18/2014		
	11. THIS ITEM ONLY	Y APPLIES TO AMEN	IDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amendment; (to the solicitation and ar OFFERS PRIOR TO THE er already submitted, suc is received prior to the op	b) By acknowledging mendment numbers. EHOUR AND DATE S In change may be ma	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT T SPECIFIED MAY RESULT IN REJECTION OF Y ade by telegram or letter, provided each telegram	offer submitted; of BE RECEIVED OUR OFFER	or (c) By OAT
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net I	ncrease:	310,000.0	0
See Schedule	IODIEICATION OF CONT	DACTE/ODDEDS II	MODIFIES THE CONTRACT/ORDER NO. AS D	SESCOIRED IN IT	EV 14
	CT/ORDER IS MODIFIED I IN ITEM 14, PURSUAN IT IS ENTERED INTO PU	O TO REFLECT THE IT TO THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b). DRITY OF:		
X FAR 52.232-22					
E. IMPORTANT: Contractor X is not.	is required to sign th	nis document and reti	um copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modifica	tion is to p	rovide inc	remental funds in the am		\$10,000
which brings the total oblig	ated amount	from \$1,61.	1.6/8 to \$1,621,6/8.		
TOCOR: Gina Cerasani Max Exp Continued Except as provided herein, all terms and conditions of the			s beretofore changed, remains unchanged and i	n full force and el	riect.
15A. NAME AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15C. D	i	6B. UNITED STATES OF AMERICA	ELEGTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDARD FOI	RM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

ACMITIMULATION CULTER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-14-020/0004/022	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY	i .		AMOUNT
(A)	. (B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:			 	
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:				
	\$1,621,678.00				
	Incremental Funded Amount changed: from				
	\$1,611,678.00 to \$1,621,678.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from				
	\$1,611,678.00 to \$1,621,678.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-39D-ZZZNE4-2504-1739D7C008-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 39D				
	Program (PRC) ZZZNE4				
	Budget (BOC) 2504	-			
	Job # (Site/Project) HQ00BM00				
	Cost Organization		1		
	DCN-LineID 1739D7C008-001		ł		
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .61409				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: HPOD				
	William Hall			1	
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	madiffing con bo 20100 our				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/30/2019				
	·				
			<u> </u>	<u> </u>	TIONAL FORM 336 (4-86)
5/0-01-153					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	IA DE	QUISITION/PURCHASE REQ. NO.	ls ppoles	T NO. (If applicable)
	i -		DLEM-17-00444	5. PROJEC	л но. (п аррисавіе)
023 6. ISSUED BY CODE	07/24/2017 HPOD		MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection			·	L	
Headquarters Procurement Ope	erations				
Ariel Rios Building					
1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 94	A. AMENDMENT OF SOLICITATION NO.		
SRA INTERNATIONAL, INC.					
Attn: FLORIDA HENDRICKS		98	3. DATED (SEE ITEM 11)		
4300 FAIR LAKES COURT					
FAIRFAX VA 220334232		x 10	A. MODIFICATION OF CONTRACT/ORDER P-W-14-020	NO.	
			004		
		- I I	B. DATED (SEE ITEM 13)		
CODE 097779698	FACILITY CODE	I I	06/18/2014		
	11. THIS ITEM ONLY APPLIES TO	1 1			
The above numbered solicitation is amended as set for			_	tended. □is	not extended
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	e to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND er already submitted , such change ma	mbers. F DATE SP y be made	ECIFIED MAY RESULT IN REJECTION OF Yeb telegram or letter, provided each telegran	TO BE RECEIV YOUR OFFER	ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	, K			\$75,000.	.00
See Schedule					
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AI	CT THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)		····		
X FAR 52.243-3	•				
E. IMPORTANT: Contractor is not.	is required to sign this document	and return	copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698					
The purpose of this modifica	tion is to approve	the 1	evised Work Plan and C	Cost Est	imate that
was submitted by the Contrac changes were made in respons					7. These
The Ceiling of this Order ha			9,622.01 which brings t	he tota	1
estimated cost from \$1.628,4	35.72 to \$1,828,057	7.73.			
This modification provides i				nich bri	ngs the
•	72,022,070 00 91,00	, - , .			
Continued	he document referenced in Item 0 A or	r 1∩∆ ≃c b	eretofore changed, remains unchanged and	in full force and	l effect.
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 1 15A. NAME AND TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACTING OF		
			trice L. Cunningham		
ASD CONTRACTOR OF STREET	TARO DATE OLONGO		. UNITED STATES OF AMERICA	-	16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168	UNITED STATES OF AMERICA	ELECTRONS	.
		-	(5)	SIGNATUR	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD F	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
 3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Lastly, this modification names Dave Moora as the				
	Alternate Task Order COTR.				
	TOGOD 0: 0				
	TOCOR: Gina Cerasani Max Expire Date: 06/15/2019				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from				
	30-JUN-19 to 15-JUN-19				
	Total Amount for this Modification: \$199,622.01	ļ			
	New Total Amount for this Version: \$1,828,057.73				
	New Total Amount for this Award: \$1,828,057.73				
	Obligated Amount for this Modification: \$75,000.00	l			
	New Total Obligated Amount for this Award:				
	\$1,696,678.00				
	Incremental Funded Amount changed: from	İ			
	\$1,621,678.00 to \$1,696,678.00		1		
	Alternate COR/Project Officer changed to : Dave				
	Moora				
	Maximum Potential Expiration Date changed to:		Į.		
	06/15/2019				
	CHANGES FOR LINE ITEM NUMBER: 1		ļ		
	Total Amount changed	1			
	from \$1,628,435.72 to \$1,828,057.73				
	Obligated Amount for this modification: \$75,000.00				
	Incremental Funded Amount changed from				
	\$1,621,678.00 to \$1,696,678.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$1,628,435.72 to \$1,828,057.73				
		1	1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ı		
	17-T-72DC-303DD2-2505-1772DC5014-001		1		
	Beginning FiscalYear 17				
	Ending Fiscal Year	ł	İ		
	Fund (Appropriation) T	1			
	Budget Organization 72DC Program (PRC) 303DD2		l	1	
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization	1	l		•
	DCN-LineID 1772DC5014-001			1	
	Quantity: 0				
	Amount: \$75,000.00				
	Percent: 4.10272				
	Subject To Funding: N				
	Continued]			
	Concentrated				
				[]	
			1	1	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-14-020/0004/023	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
		ļ			
	Delivery Legation Code, UDOD	1			
	Delivery Location Code: HPOD William Hall				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA	-			
		1			
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/15/2019	1			
					·
i				-	
,		İ			
			ł		
			ļ		
		ł			
		 			
		İ			
		1			
				l	,
		1			
				ļ	
			1		
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT ·		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE .	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
024	08/02/2017	7	PR-F	85-17-00517		
6. ISSUED BY CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations					
	County State and 7IP	Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232				DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-14-020 004 B. DATED (SEE ITEM 13)	NO.	
CODE 097779698	FACILITY CODE		c	6/18/2014		
	11. THIS ITEM C	NLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthe of this amendment, you desire to change an offer reference to the solicitation and this amendment, and	pies of the amendme to the solicitation ar OFFERS PRIOR TO er already submitted,	ent; (b) By acknowledged amendment numbe THE HOUR AND DAT such change may be	ging re ers. Fi TE SPI e made	ceipt of this amendment on each copy of the ALLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrar	offer submitted ; FO BE RECEIVE FOUR OFFER II	or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	Ind	rease:	\$50,000.0	00
See Schedule	IODISICATION OF CO		IT M	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN I	TEM 14
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	IT IS ENTERED INTO			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	es in paying office	9,
X FAR 52.232-22						
E. IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modifical which brings the total oblige	(Organized by UCF	provide ir	luding	solicitation/contract subject matter where fea mental funding in the	sible.)	f \$50,000
TOCOR: Gina Cerasani Max Exp LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo	oire Date: Inding Only	06/15/2019 Action : \$50,000.0	00			
New Total Obligated Amount f			5,67	8.00		
Incremental Funded Amount ch	-	rom				
\$1,696,678.00 to \$1,746,678.	UU					
Continued Except as provided herein, all terms and conditions of the	he document referen	ced in Item 9 A or 104	A ash	eretofore changed, remains unchanged and	in full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	no socument reletel	OCC III IICIII O PROI TOP	16A	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	16B	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)	—			(Signature of Contracting Officer)		08/02/2017
			-		STANDARD FO	RM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable

00171111471011011011	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-14-020/0004/024	2	2

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1		\vdash		
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$1,696,678.00 to \$1,746,678.00				
	, , , , , , , , , , , , , , , , , , , ,		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-5AF0P-303DD2-2505-C001-175ASEX519-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T		1		
	Budget Organization 5AFOP		1 1		
	Program (PRC) 303DD2		1 1		
	Budget (BOC) 2505				
	Job # (Site/Project) 053JCR01				
	Cost Organization C001				
	DCN-LineID 175ASEX519-001		1 1		
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 2.73514		1 1		
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center		1 1		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Duffiam NC 27711				
	Delivery Location Code: HPOD				
	William Hall	•			
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA		1		
			1 1		
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/15/2019				
	·		i I		
			Ιİ		
			1		
]	
				}	
		1	1	ĺ	
			1		
	·				
		1	ı i		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTR	RACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. f	 EQUISITION/PURCHASE REQ. NO	5. PROJECT	NO. (If applicable)
025		08/29/2017		-OGC-17-00062		
6. ISSUED BY	CODE	HPOD	7.	ADMINISTERED BY (If other than Ite	em 6) CODE	
Headquar Ariel R 1200 Per	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	erations				
	ton DC 20460			A AMENDMENT OF COLUMNIATIO		
SRA INTE Attn: FL 4300 FAI	ADDRESS OF CONTRACTOR (No., street RNATIONAL, INC. ORIDA HENDRICKS R LAKES COURT VA 220334232	, county, State and ZIP Cou	(x) X	9A. AMENDMENT OF SOLICITATIO 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACE P-W-14-020 0004 10B. DATED (SEE ITEM 13)		
CODE 09	7779698	FACILITY CODE		06/18/2014		
		11. THIS ITEM ON	LY APPLIES TO AME	DMENTS OF SOLICITATIONS	****	
Offers must Items 8 and separate lett THE PLACE virtue of this	numbered solicitation is amended as set for acknowledge receipt of this amendment process. The acknowledge receipt of this amendment process. The receipt of the receipt of	orior to the hour and dat pies of the amendment; to the solicitation and a DFFERS PRIOR TO TH or already submitted, su	e specified in the solic (b) By acknowledging amendment numbers. IE HOUR AND DATE Ich change may be ma	tation or as amended , by one of the receipt of this amendment on each of FAILURE OF YOUR ACKNOWLEDGE CEPECIFIED MAY RESULT IN REJECT de by telegram or letter, provided each	copy of the offer submitted; of GEMENT TO BE RECEIVED TION OF YOUR OFFER. If	ompleting or (c) By DAT
	ING AND APPROPRIATION DATA (If requ	uired)	Net I	ncrease:	\$21,856.4	6
See Sche	edule 13. This item only applies to M					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIE 1 IN ITEM 14, PURSUA	ED TO REFLECT THE NT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such ITY OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)				
х	FAR 52.232-22					
E. IMPORTANT	T: Contractor X is not.	is required to sign	this document and ret	ım copies	to the issuing office.	
DUNS Num	TION OF AMENDMENT/MODIFICATION (nber: 097779698 pose of this modifical), 46 which brings the	tion is to p	provide inc	remental funding in	n the amount of	
		÷				
LIST OF	Gina Cerasani Max Exp CHANGES: For Modification : Fu					
	ed Amount for this Mo					
-	al Obligated Amount f			534.46		
Continue			. ,•			
	vided herein, all terms and conditions of the	ne document referenced	d in Item 9 A or 10A, a	heretofore changed, remains uncha	inged and in full force and el	fect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			atrice L. Cunningh		rint)
15B. CONTRA	CTOR/OFFEROR	15C.		B. UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting	SIGNATURE Officer)	08/29/2017
	(orginature or person authorized to sign)	I		(Signature of Contracting		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0004/025
 PAGE OF 2
 2
 2

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from		1 1		
	\$1,746,678.00 to \$1,768,534.46				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$21,856.46				
	Incremental Funded Amount changed from				
	\$1,746,678.00 to \$1,768,534.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			İ	
	17-T-39D-ZZZNE4-2504-1739D7C017-001				
	Beginning FiscalYear 17		1 1	4	
	Ending Fiscal Year				
	Fund (Appropriation) T		1 1		
	Budget Organization 39D		1 1		
	Program (PRC) ZZZNE4		1 1		
	Budget (BOC) 2504		1 1		
	Job # (Site/Project) HQ00BM00		$ \cdot $		
	Cost Organization				
	DCN-LineID 1739D7C017-001		1		
	Quantity: 0		1		
	Amount: \$21,856.46				
	Percent: 1.19561		1 1		
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: HPOD William Hall				
	US Environmental Protection Agency		1 1	1	
	William Jefferson Clinton Building		1 1		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		1 1		
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/15/2019				
]			
		1			
				ļ	
]	1	ľ	
	·				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	Γ	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
026	09/06/2017	PR-C	GC-17-00064		
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	rations				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232	county, State and ZIP Code)	98 × 10 0	A MODIFICATION OF CONTRACT/ORDE 2-W-14-020 004 3. DATED (SEE ITEM 13)	R NO.	
CODE 097779698	FACILITY CODE	0	6/18/2014		
	11. THIS ITEM ONLY AP	PLIES TO AMENDA	IENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	oles of the amendment; (b) B to the solicitation and amend OFFERS PRIOR TO THE HO r already submitted, such ch is received prior to the opening	ly acknowledging red dment numbers. FA DUR AND DATE SPE lange may be made	ceipt of this amendment on each copy of th NLURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	ne offer submitted; of TTO BE RECEIVED TYOUR OFFER If I	or (c) By OAT
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)	Net Inc	rease:	\$7,997.64	
See Schedule	ODIEICATION OF CONTRAC	TE/ODDEDS IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EW 44
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO IN ITEM 14, PURSUANT TO T IS ENTERED INTO PURSU	REFLECT THE AD O THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22					
E. IMPORTANT: Contractor X is not.	is required to sign this do	ocument and return	copies to the iss	suing office.	W
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 097779698 The purpose of this modifica \$7,997.64 which brings the t	tion is to pro	vide incre	mental funding in the	amount of	
TOCOR: Gina Cerasani Max Exp LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo Continued	nding Only Act dification: \$7	ion ,997.64			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Ite	· · · · · · · · · · · · · · · · · · ·	retofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING O		
			crice L. Cunningham	,	
15B. CONTRACTOR/OFFEROR	15C. DATE		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/06/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
NSN 7540-01-152-8070				STANDARD FOR	RM 30 (REV. 10-83)

CONTINUES OF CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-14-020/0004/026	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:	<u> </u>	1		
	\$1,776,532.10				
	Incremental Funded Amount changed: from				
	\$1,768,534.46 to \$1,776,532.10				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$7,997.64				
	Incremental Funded Amount changed from				
	\$1,768,534.46 to \$1,776,532.10				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-39D-ZZZNE4-2504-1739D7C019-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year			1	
	Fund (Appropriation) T			1	
	Budget Organization 39D				
	Program (PRC) ZZZNE4				
	Budget (BOC) 2504				
	Job # (Site/Project) HQ00BM00				
	Cost Organization	ŀ			
	DCN-LineID 1739D7C019-001				
	Quantity: 0				
	Amount: \$7,997.64				
	Percent: .43749			•	
			1 1		
	Subject To Funding: N	ļ	1 1		
	Payment Address:		1 1		•
	Delivery Location Code: HPOD				
	William Hall				
	US Environmental Protection Agency				
	William Jefferson Clinton Building		1 1		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/15/2019				
			1 1		
			1 1		
				l	
				ļ	
		1	1 1	ļ	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJ	1 3 ECT NO. (If applicable)
P00028		12/29/2017	See	Schedule		
6. ISSUED BY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe Washing 8.NAMEAND	ronmental Protection rters Procurement Operios Building Innsylvania Avenue, NW Iton DC 20460 ADDRESS OF CONTRACTOR (No., street ERNATIONAL, INC.	erations	(x) ^{9A}	. AMENDMENT OF SOLICITATION NO.		
4300 FA	LORIDA HENDRICKS IR LAKES COURT VA 220334232		x 100	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE $P-W-14-020$ 0.04	ER NO.	
CODE		I FACILITY CODE		B. DATED (SEE ITEM 13)		
CODE 09	97779698	FACILITY CODE		6/18/2014 MENTS OF SOLICITATIONS		
Offers must Items 8 and separate le THE PLACI virtue of this	1 15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	prior to the hour and date specification of the amendment; (b) By a to the solicitation and amendment of THE HOUF or already submitted, such chan	ied in the solicitat acknowledging re nent numbers. FAR AND DATE SPE nge may be made	ion or as amended , by one of the following ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegr.	methods: (a) ne offer submitt T TO BE RECE T YOUR OFFE	ted ; or (c) By EIVED AT R. If by
12. ACCOUN	TING AND APPROPRIATION DATA (If req		Net Inc		\$69,000	0.00
See Sch		ADDICIOATION OF CONTROL		ODIFIES THE CONTRACT/ORDER NO. AS	05005:555	IN ITEM 44
		CT/ORDER IS MODIFIED TO R	EFLECT THE AD THE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	-	
	D. OTHER (Specify type of modification	and authority)				
X	FAR 52.243-3					
E. IMPORTAN	IT: Contractor ☐ is not.	x is required to sign this doc	ument and return	1 copies to the is	suing office.	
DUNS Nu	mber: 097779698	,		solicitation/contract subject matter where for evised work plan and		timate that
				y the Task Order COTR		
	were made in respons					
	dification increases om \$1,828,057.73 to \$		\$400,004.	83 which brings the t	otal es	timated
	dification provides i al obligated amount f			e amount of \$69,0000. 890,532.10.	00 whic	h brings
Continu	ed	•				
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document referenced in Item	16A.	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING Courses L. Cunningham		
15B. CONTR	ACTOR/OFFEROR	15C. DATE S		UNITED STATES OF AMERICA	ELECTROP SIGNATU	
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		12/23/2017
NSN 7540-01	1-152-8070				STANDARD	D FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-020/0004/P00028
 2
 3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOCOR: Gina Cerasani Max Expire Date: 06/15/2019				
	LIST OF CHANGES:			·	
	Reason for Modification : Supplemental Agreement			-	
	for work within scope				
	Total Amount for this Modification: \$400,004.83				
	New Total Amount for this Version: \$2,228,062.56				
	New Total Amount for this Award: \$2,228,062.56			*	
	Obligated Amount for this Modification: \$69,000.00				
	New Total Obligated Amount for this Award:				
	\$1,890,532.10 Incremental Funded Amount changed: from				
	Incremental Funded Amount changed: from \$1,821,532.10 to \$1,890,532.10				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed	i			
	from \$1,828,057.73 to \$2,228,062.56				
	Obligated Amount for this modification: \$69,000.00				
	Incremental Funded Amount changed from				
	\$1,821,532.10 to \$1,890,532.10				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$1,828,057.73 to \$2,228,062.56		1		
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:				
	18-T-39D-000NE4-2504-1839D8C001-001		l		
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T		1		
	Budget Organization 39D				
	Program (PRC) 000NE4			•	
	Budget (BOC) 2504				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1839D8C001-001				
	Quantity: 0	1			
	Amount: \$59,000.00				
	Percent: 2.64804 Subject To Funding: N				ļ
	Payment Address:	ĺ			
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued		1		
					1
		1			
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF EP-W-14-020/0004/P00028
 3
 3

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	17-T-39D-ZZZNE4-2504-1739D7C022-001		 		
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 39D				
	Program (PRC) ZZZNE4			ļ	
	Budget (BOC) 2504			1	
	Job # (Site/Project) HQ00BM00				
	Cost Organization			<u> </u>	
	DCN-LineID 1739D7C022-001			ľ	
	Quantity: 0			ŀ	
	Amount: \$10,000.00				
	Percent: .44882				
	Subject To Funding: N				
	Payment Address:				
			1		
				-	
	Delivery Location Code: HPOD				
	William Hall				
	US Environmental Protection Agency		1 1		
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.		1 1		
	Mail Code: 3803R		1 1		
	Washington DC 20460 USA				
	Top p 44 44		1 1		
	FOB: Destination		1 1		
	Period of Performance: 06/18/2014 to 06/15/2019			İ	
			1 1		
			1 1	}	
		1.	1 1		
		1	1 1		
		1	1	,	
			1 1		
			1 1		
			1 1		
		ļ	1 1		
			1 1		
		ĺ	li		
		1	1 1		
	·			İ	
					•
			1		
		1			
	I and the second		i 1		
				ŀ	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00029		01/26/20	18	PR-0	LEM-18-00122		
6. ISSUED BY	CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe Washing	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	rations					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
Attn: FI 4300 FAI	ERNATIONAL, INC. LORIDA HENDRICKS IR LAKES COURT VA 220334232			x 104 E F	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER I -W-14-020 04 . DATED (SEE ITEM 13)	NO.	
CODE 09	7779698	FACILITY COD	E	0	6/18/2014		
		11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning coputer or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF Coputer and the solicitation and this amendment, and	pies of the amend to the solicitation DFFERS PRIOR or already submitt is received prior	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DAT ed, such change may be	ing red rs. FA E SPE made l		offer submitted; D BE RECEIVE DUR OFFER II or letter makes	or (c) By D AT by
12. ACCOUNT	FING AND APPROPRIATION DATA (If requ	uired)	Net	Inc	rease: \$	50,000.0	00
		ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN I	TEM 14.
CHECK ONE		CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	and authority)			·		
X	FAR 52.232-22						
E. IMPORTAN	T: Contractor X is not.	is required to	o sign this document and	return	copies to the issui	ng office.	
		(Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feas	ible.)	
DUNS Nur					mental funding in the a		£
					com \$1,890,532.10 to \$3		
430,000	.00 willen brings the	cocar ob.	rigated amoun		1,050,552.10 to v.	1,940,99	2.10.
	Gina Cerasani Max Exp CHANGES:	ire Date	: 06/15/2019				
Reason :	for Modification : Fu	nding On	ly Action				
Continu	ed						
	wided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A		retofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OFF		
				Pat	rice L. Cunningham		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 01/26/2018
	(Signature of person authorized to sign)	· · · · ·			(Signature of Contracting Officer)		01/20/2010

CONTINUES CONTEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-14-020/0004/P00029	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:				
	\$1,940,532.10				
	Incremental Funded Amount changed: from				
	\$1,890,532.10 to \$1,940,532.10				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$50,000.00		l 1		
	Incremental Funded Amount changed from				
	\$1,890,532.10 to \$1,940,532.10				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	18-T-72DC-000DD2-2505-1872DC5005-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 000DD2 Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00 Cost Organization				
	DCN-LineID 1872DC5005-001				
	Quantity: 0				
	Amount: \$50,000.00 Percent: 2.2441				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	Delivery Location Code: HPOD				
	William Hall				
	US Environmental Protection Agency		1 1		•
	William Jefferson Clinton Building		1 1		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 06/18/2014 to 06/15/2019				
	reflow of reflormance. 00/10/2014 to 00/13/2019				
			1 1		
			1 1		
			1 1		
			1 1		
]			
				j	
				1	
	·				
	· ·	l	1 1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A REOL	ISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)
030			C-18-00013	10.71103201	ito. (ii applicable)
6. ISSUED BY CODE	02/12/2018 HPOD	7. ADM	NISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	Agency		, ,	<u>. </u>	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street BRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232	county, State and ZIP Code)	9B. 1	MENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE -W-14-020 04 DATED (SEE ITEM 13)	R NO.	
0000	T	 	,		
CODE 097779698	FACILITY CODE	06	/18/2014		,
	11. THIS ITEM ONLY APPLIES	TO AMENDME	NTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Or virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req.	OFFERS PRIOR TO THE HOUR AND r already submitted , such change made is received prior to the opening hour	D DATE SPEC	IFIED MAY RESULT IN REJECTION OF telegram or letter, provided each telegranified.	YOUR OFFER If	ру
See Schedule				•	
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	ECT THE ADM AUTHORITY (INISTRATIVE CHANGES (such as changer OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22					
E. IMPORTANT: Contractor ∑is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698		s, including so	·	easible.)	-
The purpose of this modifica \$43,300.00 which brings the					
TOCOR: Gina Cerasani Max Exp LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the state of the sta		or 10A, as her	etofore changed, remains unchanged an IAME AND TITLE OF CONTRACTING C rice L. Cunningham		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		NITED STATES OF AMERICA		16C. DATE SIGNED
		\\\ \frac{1}{2}		ELECTRON-C SIGNATURE	02/12/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)	OTANDADO FO	2M 30 (REV 10-83)

NSN 7540-01-152-8070 Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-020/0004/030
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY	, ,	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$43,300.00		ΙI		
	New Total Obligated Amount for this Award:				
	\$1,983,832.10				
	Incremental Funded Amount changed: from				
	\$1,940,532.10 to \$1,983,832.10		ļ		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$43,300.00			·	
	Incremental Funded Amount changed from				
	\$1,940,532.10 to \$1,983,832.10				
	NEW ACCOUNTING CODE ADDED:	ļ			
	Account code:		1		
	18-T-39D-000NE4-2504-1839D8C006-001	.			
	Beginning FiscalYear 18				
	Ending Fiscal Year	ŀ			
	Fund (Appropriation) T		1	1	
	Budget Organization 39D		1		
	Program (PRC) 000NE4		l		
	Budget (BOC) 2504		1		
	Job # (Site/Project) HQ00BM00	ł	ļ.		
	Cost Organization				
	DCN-LineID 1839D8C006-001	1	1		
	Quantity: 0	ļ	1		
	Amount: \$43,300.00				
	Percent: 1.94339	1			
	Subject To Funding: N		1		
	Payment Address:		1		
		}			
	Delivery Location Code: HPOD		1		
	William Hall	1	1	1	
	US Environmental Protection Agency	1			
	William Jefferson Clinton Building	1			
	1200 Pennsylvania Avenue, N. W.	1	1		
	Mail Code: 3803R		1		
	Washington DC 20460 USA		Į.		į.
	washington be 20100 oon		1		
	FOB: Destination	ļ			
	Period of Performance: 06/18/2014 to 06/15/2019		-	1	
		1			
	·				ļ
		İ			
				1	
	1				
				1	
			-	1	

AMENDMEN	IT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMENT	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5 PRO	1 NECT NO	3 . (If applicable)
P00031		05/03/20	I,		-R1-18-00206	0.110	,0L01 110	. (п вррпсавіс)
6. ISSUED BY	CODE	HPOD	,10	7.7	ADMINISTERED BY (If other than Item 6)	CODE	I	
Headquar Ariel Ri 1200 Pen	onmental Protection ters Procurement Ope os Building nsylvania Avenue, NV on DC 20460	erations					I	
	DDRESS OF CONTRACTOR (No., street	t county. State and	ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
SRA INTEF Attn: FLO 4300 FAIF	RNATIONAL, INC. DRIDA HENDRICKS R LAKES COURT VA 220334232	,		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-14-020 0004 10B. DATED (SEE ITEM 13)	IO.		
CODE 097	779698	FACILITY COD	E		06/18/2014			
		11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS			
virtue of this a reference to the second sec	amendment you desire to change an offer he solicitation and this amendment, and NG AND APPROPRIATION DATA (If req. dule 13. THIS ITEM ONLY APPLIES TO M	er already submitted is received prior to the suired)	ed , such change may be to the opening hour and o Net	date In		24,00	00.00	14.
	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). DRITY OF:	in paying	office,	
	D. OTHER (Specify type of modification FAR 52.232-22	and authority)	-					
E. IMPORTANT:		☐ is required to	sign this document and	retu	urn copies to the issuin	a office.		
DUNS Numb The purpo	per: 097779698 ose of this modifica	tion is t	to provide in	ıcı	reg solicitation/contract subject matter where feasi remental funding in the a from \$1,983,832.10 to \$2	mount		10.
LIST OF (Continue) Except as providence of the continue of t	d ded herein, all terms and conditions of the				heretofore changed, remains unchanged and in			
15A. NAME AND	D TITLE OF SIGNER (Type or print)			1	A. NAME AND TITLE OF CONTRACTING OFFI atrice L. Cunningham	CER (Typ	oe or print)	
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA	LECTRO SIGNATI	NIC	5/03/2018
	Signature of person authorized to sign)			1 -	(Signature of Contracting Officer)		. 1 .	-,,

NSN 7540-01-152-8070 Previous edition unusable

CONTINUATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-14-020/0004/P00031	2	3

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	.(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$24,000.00				
	New Total Obligated Amount for this Award:				
	\$2,007,832.10			İ	
	Incremental Funded Amount changed: from				
	\$1,983,832.10 to \$2,007,832.10				
	Purchase card use considered (See Help Text for				
	more info) changed to : YES: NOT SUFFICIENT				
	Contract Office FITARA: Enter estimated dollar		1 1		
	value of ANY IT to be purchased under this award,				
	enter \$0 for no IT; upload IT approval in				
	contract file per EPAAG 39.1.1 (See help text for				
	more info) changed to : 0		1 1		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$24,000.00				
	Incremental Funded Amount changed from				
	\$1,983,832.10 to \$2,007,832.10				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	18-TR2B-01P-000EC7-2505-C003-1801PEP503-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) TR2B		1		
	Budget Organization 01P				
	Program (PRC) 000EC7			ļ.	
	Budget (BOC) 2505				
	Job # (Site/Project) 0167AD00				
	Cost Organization C003		1		
	DCN-LineID 1801PEP503-001		1		
	Quantity: 0		1 1		
	Amount: \$24,000.00				
	Percent: 1.07717		1 1		
	Subject To Funding: N		1 1		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		1 1		
	109 TW Alexander Drive		1 1		
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: HPOD				
	William Hall				
	US Environmental Protection Agency				
	William Jefferson Clinton Building			ļ	
	1200 Pennsylvania Avenue, N. W.			Ī	
	Continued				
				1	
		I.	1 1		

CONTINUESTICAL CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EP-W-14-020/0004/P00031	3	3

NO.	SUPPLIES/SERVICES .	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Mail Code: 3803R	 			
	Washington DC 20460 USA				
	-				
	Period of Performance: 06/18/2014 to 06/15/2019				
			1	-	
			Ιİ		
	•				
		1			
		1			
		1			
		1			
		1			
				i	
		1			
			1 1		
			1 1	}	
				i	
		1			
				İ	
		1			
		1			
		1		1	
	·				
				[
		1	1		